

STATE OF LOUISIANA

AGPS

ERROR MESSAGE

MANUAL

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INTRODUCTION

PURPOSE

The purpose of this manual is to display error messages and their causes by error message number. It is a guide only, and may include error messages not applicable to unique customer requirements. All error messages are not included in this release of the User Guide. As error messages are updated, they will be made available in future releases.

'Error Message'

CAUSE: This statement describes the edit condition(s) that will invoke the edit/error message.

SOLUTION: This statement describes the action to be taken to correct the error condition.

AA08E QUANTITY IS NOT NUMERIC

CAUSE: Quantity entered in the How Many New Item Numbers field is greater than spaces and is not numeric.

SOLUTION: Enter numeric How Many New Item Numbers.

AA18E AMT IS INVALID OR NONNUMERIC

CAUSE: An alpha character is entered in the How Many New Item Numbers field.

SOLUTION: Enter numeric How Many New Item Number.

A001E AGENCY NAME IS REQUIRED

CAUSE: The Agency Name must be greater than spaces.

SOLUTION: Enter Agency Name.

A002E AGENCY SHORT NAME IS REQUIRED

CAUSE: The Agency Short Name must be greater than spaces.

SOLUTION: Enter Agency Short Name.

A003E CONTACT PERSON NAME REQUIRED

CAUSE: The agency Contact Person must be greater than spaces.

SOLUTION: Enter agency Contact Person.

A004E PHONE NUMBER IS INVALID

CAUSE: The Area Code, Prefix and Number are not numeric.

SOLUTION: Enter numeric Contact Phone Number.

A005E AGENCY TYPE IS INVALID

CAUSE: The Agency Type must be equal to a valid entry in BTAB Table 'AT' (Agency Type).

SOLUTION: Enter Agency Type equal to a valid entry in BTAB Table 'AT' (Agency Type).

A006E REPORTING AGENCY INVALID

CAUSE: The Reporting Agency must be equal to a valid and active AGCY record.
SOLUTION: Enter a Reporting Agency that is key to a valid and active record in the AGCY Table.

A007E STATUS CODE IS INVALID

CAUSE: The Status Code must be equal to a valid entry in BTAB Table 'AS' (Agency/Address Status Code).
SOLUTION: Enter a Status Code equal to a valid entry in BTAB Table 'AS' (Agency/Address Status Code).

A008E CANNOT CHANGE STATUS TO '0'

CAUSE: The user cannot change the Status to '0' from a Status greater than '0'.
SOLUTION: Do not attempt to change Status from greater than '0' to '0'.

A011E NUMBER OF NOTICES NOT NUMERIC

CAUSE: If entered, Number of Notices must be numeric.
SOLUTION: Enter Number of Notices as numeric and positive (greater than '0').

A012E CANNOT DELETE STATUS NOT '0'

CAUSE: The Status must be '0' for DELETE.
SOLUTION: Verify Status is '0' before attempting DELETE.

A016E PRINTER CODE IS REQUIRED

CAUSE: A Printer Route Code was entered, but not a Printer Code.
SOLUTION: Enter a Printer Code or space out the Printer Route Code.

A017E PRINTER ROUTE CODE IS REQUIRED

CAUSE: A Printer Code was entered, but not a Printer Route Code.
SOLUTION: Enter a Printer Route Code or space out the Printer Code.

A021E STATE PHONE INVALID

CAUSE: Area code, prefix and number are not numeric.
SOLUTION: Enter a numeric State Phone Number.

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A022E FAX PHONE INVALID

CAUSE: Area code, prefix and number are not numeric.

SOLUTION: Enter numeric Fax Phone Number.

A023E OTHER PHONE INVALID

CAUSE: Area code, prefix and number are not numeric.

SOLUTION: Enter numeric Other Phone number.

A029E SUB AGCY NUMBER IS REQUIRED

CAUSE: The Sub-Agency Number is not greater than spaces.

SOLUTION: Enter Sub-Agency Number.

A031E SUB AGENCY NAME REQUIRED

CAUSE: The Sub-Agency Name is not greater than spaces.

SOLUTION: Enter Sub-Agency Name.

A032E CONTACT PERSON NAME REQUIRED

CAUSE: Contact Person is not greater than spaces.

SOLUTION: Enter Contact Person.

A033E CONTACT PHONE INVALID

CAUSE: Area Code, Prefix and Number are not numeric.

SOLUTION: Enter numeric Contact Phone.

A034E ADDRESS LINE 1 NOT PROVIDED

CAUSE: Address Line 1 is not greater than spaces.

SOLUTION: Enter Address Line 1.

A035E CITY NAME NOT PROVIDED

CAUSE: City is not greater than spaces.

SOLUTION: Enter City.

A036E STATE CODE IS INVALID

CAUSE: State is not greater than spaces and equal to a valid entry in BTAB Table 'ST' (State Code).

SOLUTION: Enter a State Code equal to a valid entry in BTAB Table 'ST' (State Code).

A037E ZIP CODE IS NOT NUMERIC

CAUSE: Zip Code is not greater than spaces and numeric.

SOLUTION: Enter Zip Code greater than spaces and numeric.

A038E PARISH CODE INVALID

CAUSE: Parish Code is not greater than spaces and equal to a valid entry in BTAB Table 'CC' (Parish Code).

SOLUTION: Enter a Parish Code equal to a valid entry in BTAB Table 'CC' (Parish Code).

A039E STATUS CODE IS INVALID

CAUSE: The Status Code is not equal to a valid entry in BTAB Table 'AS' (Agency/Address Status Code).

SOLUTION: Enter Status Code equal to a valid entry in BTAB Table 'AS' (Agency/Address Status Code).

A040E CANNOT CHANGE STATUS TO '0'

CAUSE: The user can not change the Status to '0' from a Status greater than '0'.

SOLUTION: Do not attempt to change Status from greater than '0' to '0'.

A041E CANNOT DELETE STATUS NOT '0'

CAUSE: The Status must be '0' for DELETE.

SOLUTION: Verify Status is '0' before attempting to DELETE.

A042E ZIP CODE SUFFIX IS NOT NUMERIC

CAUSE: The Zip Code Suffix is not numeric.

SOLUTION: Enter numeric Zip Code Suffix.

A043E AGENCY RCD NOT ACTIVE

CAUSE: The input Agency number is not key to an active record (Status Code = 1) in the AGCY table.

SOLUTION: Enter an Agency Number that is key to an active record in the AGCY Table.

A044E SUB-AGCY NUMBER INVALID

CAUSE: Entered Sub-Agency, combined with the Agency number, is not key to a valid record in the AADR table.

SOLUTION: Enter Sub-Agency, combined with the Agency number, that is key to a valid record in the AADR table.

A045E SUB-AGCY AADR RCD NOT ACTIVE

CAUSE: Entered Sub-Agency, combined with the Agency number, is not key to an active record (Status = 1) in the AADR table.

SOLUTION: Enter Sub-Agency, combined with the Agency number, that is key to an active record in the AADR table.

A046E NUMBER OF COPIES NOT VALID

CAUSE: The Number of Copies is not numeric.

SOLUTION: Enter Number of Copies as numeric and positive (greater than '0').

A047E T - NUMBER IS INVALID

CAUSE: The T - Number (Contract Tracking Number) is not equal to a valid entry in BTAB Table 'TA' (T - Number).

SOLUTION: Enter T - Number (Contract Tracking Number) that is equal to a valid entry in BTAB Table 'TA' (T - Number).

A048E AGCY AND ANOA # OF COPIES = 0

CAUSE: The AGCY Number of Notices is '0', and the Copies field is not greater than '00'.

SOLUTION: Enter Number of Copies.

A049E AGENCY GROUP NUMBER IS INVALID

CAUSE: The Agency Group is not equal to a valid entry in BTAB Table 'AG' (Agency Group).

SOLUTION: Enter Agency Group that is equal to a valid entry in BTAB Table 'AG' (Agency Group).

A050E GROUP CODE MUST BE GRPXX

CAUSE: The Group Code format is not 'GRPxx'.

SOLUTION: Enter Group Code format that is 'GRPxx'.

A052E APPROVAL LEVEL IS NOT NUMERIC

CAUSE: Approval Level is greater than spaces and is not numeric.

SOLUTION: Enter numeric Approval Level.

A080E LAPAC POST NOT Y OR N

CAUSE: Entered a value not equal to 'Y' or 'N' in the LAPAC POST? field on AGCY.

SOLUTION: Enter a value equal to 'Y' or 'N'.

A081E LAPAC POST? REQ 6 POS AGCY

CAUSE: Entered a 3 position agency number and the LAPAC POST? field is greater than spaces on AGCY.

SOLUTION: Enter a 6 position agency number.

A099E RECORD NOT FOUND IN TABLE

CAUSE: Key to the Record can not be found in the Table.

SOLUTION: Enter a valid key.

A113E AGENCY NUMBER IS INVALID

CAUSE: The Agency Number is not key to a valid record in the AGCY table.

SOLUTION: Enter an Agency Number that is key to a valid record in the AGCY table.

A114E AGCY BUYER CODE IS REQUIRED

CAUSE: The Buyer Code is not greater than spaces.

SOLUTION: Enter Buyer Code.

A115E AGENCY BUYER NAME REQUIRED

CAUSE: The Buyer Name is not greater than spaces.

SOLUTION: Enter Buyer Name.

A116E BUYING UNIT IS REQUIRED

CAUSE: The Buying Unit is not greater than spaces.

SOLUTION: Enter Buying Unit.

A117E COMMERCIAL PHONE NBR INVALID

CAUSE: Area Code, Prefix and Number are not numeric.

SOLUTION: Enter a numeric Commercial Phone Number.

A118E BUYER SUPERVISOR CODE INVALID

CAUSE: The Buyer Supervisor Code is not key to a valid buyer code in the ABUY table.

SOLUTION: Enter a Buyer Supervisor Code that is key to a valid buyer code in the ABUY table.

A119E UNIT SUPERVISOR CODE INVALID

CAUSE: The Unit Supervisor Code is not key to a valid buyer code in the ABUY table.

SOLUTION: Enter Unit Supervisor Code that is key to a valid buyer code in the ABUY table.

A120E STATE PHONE NUMBER INVALID

CAUSE: Area Code, Prefix and Number are not numeric.

SOLUTION: Enter numeric State Phone Number.

A121E SOLIC APPRVL LIMIT NOT NUMERIC

CAUSE: The Solicitation Approval Limit is not numeric.

SOLUTION: Enter numeric Solicitation Approval Limit, may be '0'.

A122E AWARD APPRVL LIMIT NOT NUMERIC

CAUSE: The Award Approval Limit is not numeric.

SOLUTION: Enter numeric Award Approval Limit, may be '0'.

A123E AMENDMENT LIMIT NOT NUMERIC

CAUSE: The Amendment Limit is not numeric.

SOLUTION: Enter numeric Amendment Limit, may be '0'.

A124E CHG LIMIT NOT NUMERIC

CAUSE: The Change Limit is not numeric.

SOLUTION: Enter numeric Change Limit, may be '0'.

A125E STATUS CODE IS INVALID

CAUSE: The Status Code is not equal to a valid entry in BTAB Table 'BS' (Buyer Status Code).

SOLUTION: Enter Status Code that is equal to a valid entry in BTAB Table 'BS' (Buyer Status Code).

A126E CANNOT CHANGE STATUS CODE TO 0

CAUSE: The user can not change the Status Code to '0' from a Status greater than '0'.

SOLUTION: Do not change Status Code from greater than '0' to '0'.

A127E CANNOT DELETE STATUS NOT '0'

CAUSE: The Status must be '0' for DELETE.

SOLUTION: Verify Status is '0' before attempting to DELETE.

A128E BUYING UNIT INVALID

CAUSE: The Buying Unit is not equal to a valid entry in BTAB Table 'AB' (Agency Buying Unit).

SOLUTION: Enter a Buying Unit that is equal to a valid entry in BTAB Table 'AB' (Agency Buying Unit).

A129E SOL APP LIM NO DECIMAL ALLOWED

CAUSE: The Solicitation Approval Limit is not a whole number (no decimal).

SOLUTION: Enter whole dollars only, no decimal.

A130E AWD APP LIM NO DECIMAL ALLOWED

CAUSE: The Award Approval Limit is not a whole number (no decimal).

SOLUTION: Enter whole dollars only, no decimal.

A131E AMEND LIMIT NO DECIMAL ALLOWED

CAUSE: The Amendment Limit is not a whole number (no decimal).

SOLUTION: Enter whole dollars only, no decimal.

A132E CHG LIMIT NO DECIMAL ALLOWED

CAUSE: The Change Limit is not a whole number (no decimal).

SOLUTION: Enter whole dollars only, no decimal.

A133E PARISH CODE REQUIRED

CAUSE: The State Code is equal to 'LA' and the Parish Code is spaces.

SOLUTION: Enter Parish Code equal to a valid entry in BTAB Table 'CC' (Parish Code).

A135E AGCY NBR/WHSE CODE IS INVALID

CAUSE: The Agency Number is not a valid record in the AGCY table, or a valid Warehouse Code in AFS.

SOLUTION: Enter a valid Agency Number.

A136W ACCT TYPE FOR WAREHOUSE FUND

CAUSE: The Account Type entered is for a Warehouse Fund.

SOLUTION: Since this is a warning, no action is required if the Agency Number designates a warehouse.

A137W CODES NOT VALIDATED IN ACCT

CAUSE: Routine warning that the entered accounting distribution codes were not validated in accounting.

SOLUTION: Since this is a warning, no action is required if the codes are valid in accounting (AFS).

A138W USE ACCT TYPE D FOR WAREHOUSE

CAUSE: The entered Agency Number is for a warehouse, so the Acct Type should be 'D'.

SOLUTION: Enter 'D' in the Acct Type.

B001E TYPE TABLE IS INVALID

CAUSE: Type Table is not equal to a valid entry in BTAB Table 'TT' (Type Table Header Record).
SOLUTION: Verify Type Table, if not in BTAB Table 'TT', add the Type Table and the entries for that table.

B002E TITLE MUST BE PROVIDED

CAUSE: The Title for a Table Entry in BTAB is not greater than spaces.
SOLUTION: Enter a Title.

B003E TABLE ENTRY NOT FOUND

CAUSE: On CHANGE of a BTAB record the Table Entry (not Table Type) is not a valid entry in that Type Table.
SOLUTION: On CHANGE verify Table Entry before change of title.

B004E AGENCY NUMBER IS INVALID

CAUSE: Agency Number is not key to a valid record in the AGCY table.
SOLUTION: Enter Agency number that is key to a valid record in the AGCY table. If BAAT, wild cards (1xxxxx, 0xxxxx, etc.) may be used.

B005E INACTIVE AGENCY RECORD

CAUSE: Agency Number is not key to an active record in the AGCY table.
SOLUTION: Enter Agency number that is key to an active record in the AGCY table.

B007E REGION CODE IS INVALID

CAUSE: Region Code is not equal to a valid entry in BTAB Table 'GC' (Geo Bid Code).
SOLUTION: Enter Region Code that is equal to a valid entry in BTAB Table 'GC' (Geo Bid Code).

B008E PARISH CODE IS INVALID

CAUSE: Parish Code is not equal to a valid entry in BTAB Table 'CC' (Parish Code).
SOLUTION: Enter Parish Code that is equal to a valid entry in BTAB Table 'CC' (Parish Code).

B009E CALENDAR YEAR NOT NUMERIC

CAUSE: Calendar Year is not numeric.
SOLUTION: Enter Calendar Year that is numeric.

B010E CALENDAR YEAR IS INVALID

CAUSE: Calendar Year is not in the correct format.
SOLUTION: Enter Calendar Year that is in the correct format. The first two characters of the year must be '19' or '20' and the last two characters must be greater than '86'.

B011E NON-WORK DATE NOT NUMERIC

CAUSE: Non-Work Julian Date is not numeric.
SOLUTION: Enter Non-Work Julian Date that is numeric.

B012E NON-WORK DATE IS INVALID

CAUSE: Non-Work Julian Date is not greater than '000' and less than '367'.
SOLUTION: Enter Non-Work Julian Date that is greater than '000' and less than '367'.

B013E DOCUMENT TYPE IS INVALID

CAUSE: Document Type is not equal to a valid entry in BTAB Table 'DT' (Document Type).
SOLUTION: Enter Document Type that is equal to a valid entry in BTAB Table 'DT' (Document Type). **NOTE: All document types used by the system should be recorded in BTAB Table DT.**

B014E NATURE OF PURCHASE INVALID

CAUSE: Nature of Purchase is not equal to a valid entry in BTAB Table 'NP' (Nature of Purchase).
SOLUTION: Enter Nature of Purchase that is equal to a valid entry in BTAB Table 'NP' (Nature of Purchase).

B015E DAYS TO PURCHASING NOT NUM

CAUSE: Days to Purchasing is not numeric and positive (greater than '0').
SOLUTION: Enter Days to Purchasing that is numeric and positive (greater than '0').

B016E DAYS TO PURCHASING INVALID

CAUSE: Days to Purchasing is not less than '366'.

SOLUTION: Enter Days to Purchasing that is less than '366'.

B020E CAL YEAR IS NOT A LEAP YEAR

CAUSE: Non-Work Julian Date is '366' and the Calendar Year is not a leap year.

SOLUTION: Enter Calendar Year that is a leap year or a Non-Work Julian Date that is less than '366'.

B021E MILESTONE 3 < MILESTONE 2

CAUSE: The Days to Assign Buyer is less than the Days to Request Funds.

SOLUTION: Enter a number that is equal to or greater than the Days to Request Funds.

B022E MILESTONE 4 < MILESTONE 3

CAUSE: The Days to Assign Solicitation is less than the Days to Assign Buyer.

SOLUTION: Enter a number that is equal to or greater than the Days to Assign Buyer.

B023E MILESTONE 5 < MILESTONE 4

CAUSE: The Days to Issue Solicitation is less than the Days to Assign Solicitation.

SOLUTION: Enter a number that is equal to or greater than the Days to Assign Solicitation.

B024E MILESTONE 6 < MILESTONE 5

CAUSE: The Days to Open Solicitation is less than the Days to Issue Solicitation.

SOLUTION: Enter a number that is equal to or greater than the Days to Issue Solicitation.

B025E MILESTONE 7 < MILESTONE 6

CAUSE: The Days to Begin Evaluation is less than the Days to Open Solicitation.

SOLUTION: Enter a number that is equal to or greater than the Days to Open Solicitation.

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B026E MILESTONE 8 < MILESTONE 7

CAUSE: The Days to Award Document is less than the Days to Begin Evaluation.
SOLUTION: Enter a number that is equal to or greater than the Days to Begin Evaluation.

B027E MILESTONE 9 < MILESTONE 8

CAUSE: The Days to Distribute Document is less than the Days to Award Document.
SOLUTION: Enter a number that is equal to or greater than the Days to Award Document.

B028E MILESTONE 10 < MILESTONE 9

CAUSE: The Days to Issue NOA is less than the Days to Distribute Document.
SOLUTION: Enter a number that is equal to or greater than the Days to Distribute Document.

B030E DAYS TO REQUEST FUNDS NOT NUM

CAUSE: Days to Request Funds is not numeric and positive (greater than 0).
SOLUTION: Enter Days to Request Funds that is numeric and positive (greater than 0).

B031E DAYS TO REQUEST FUNDS INVALID

CAUSE: Days to Request Funds is not less than 366.
SOLUTION: Enter Days to Request Funds that is less than 366.

B032E DAYS TO ASSIGN BUYER NOT NUM

CAUSE: Days to Assign Buyer is not numeric and positive (greater than 0).
SOLUTION: Enter Days to Assign Buyer that is numeric and positive (greater than 0).

B033E DAYS TO ASSIGN BUYER INVALID

CAUSE: Days to Assign Buyer is not less than 366.
SOLUTION: Enter Days to Assign Buyer that is less than 366.

B034E DAYS TO ASSIGN SOLIC NOT NUM

CAUSE: Days to Assign Solicitation is not numeric and positive (greater than 0).

SOLUTION: Enter Days to Assign Solicitation that is numeric and positive (greater than 0).

B035E DAYS TO ASSIGN SOLIC INVALID

CAUSE: Days to Assign Solicitation is not less than 366.

SOLUTION: Enter Days to Assign Solicitation that is less than 366.

B036E DAYS TO ISSUE SOLIC NOT NUM

CAUSE: Days to Issue Solicitation is not numeric and positive (greater than 0).

SOLUTION: Enter Days to Issue Solicitation that is numeric and positive (greater than 0).

B037E DAYS TO ISSUE SOLIC INVALID

CAUSE: Days to Issue Solicitation is not less than 366.

SOLUTION: Enter Days to Issue Solicitation that is less than 366.

B038E DAYS TO OPEN SOLIC NOT NUM

CAUSE: Days to Open Solicitation is not numeric and positive (greater than 0).

SOLUTION: Enter Days to Open Solicitation that is numeric and positive (greater than 0).

B039E DAYS TO OPEN SOLIC INVALID

CAUSE: Days to Open Solicitation is not less than 366.

SOLUTION: Enter Days to Open Solicitation that is less than 366.

B040E DAYS TO BGN EVALUATION NOT NUM

CAUSE: Days to Begin Evaluation is not numeric and positive (greater than 0).

SOLUTION: Enter Days to Begin Evaluation that is numeric and positive (greater than 0).

B041E DAYS TO BGN EVALUATION INVALID

CAUSE: Days to Begin Evaluation is not less than '366'.

SOLUTION: Enter Days to Begin Evaluation that is less than '366'.

B042E DAYS TO AWARD DOCUMENT NOT NUM

CAUSE: Days to Award Document is not numeric and positive (greater than '0').

SOLUTION: Enter Days to Award Document that is numeric and positive (greater than '0').

B043E DAYS TO AWARD DOCUMENT INVALID

CAUSE: Days to Award Document is not less than '366'.

SOLUTION: Enter Days to Award Document that is less than '366'.

B044E DAYS TO DISTRIB DOC NOT NUM

CAUSE: Days to Distribute Document is not numeric and positive (greater than '0').

SOLUTION: Enter Days to Distribute Document that is numeric and positive (greater than '0').

B045E DAYS TO DISTRIB DOC INVALID

CAUSE: Days to Distribute Document is not less than '366'.

SOLUTION: Enter Days to Distribute Document that is less than '366'.

B046E DAYS TO ISSUE NOA NOT NUM

CAUSE: Days to Issue NOA is not numeric and positive (greater than '0').

SOLUTION: Enter Days to Issue NOA that is numeric and positive (greater than '0').

B047E DAYS TO ISSUE NOA INVALID

CAUSE: Days to Issue NOA is not less than '366'.

SOLUTION: Enter Days to Issue NOA that is less than '366'.

B055E MAINTAIN CODE INVALID

CAUSE: Maintain code is not 'Y' or 'N'.

SOLUTION: Enter Maintain code equal 'Y' or 'N'.

B056E USERID REQUIRED

CAUSE: USERID is not greater than spaces.

SOLUTION: Enter USERID greater than spaces.

B057E NO ACTIVE AGENCY THIS WILDCARD

CAUSE: Agency Wildcard used, i.e., '2xxxxx', '31xxxx', etc., the first character and subsequent characters, i.e., '3' and '1', is (are) not equal to the characters of an active record in the AGCY Table.

SOLUTION: Enter Wildcard where first and subsequent characters is (are) equal to a valid and active Agency in the AGCY Table.

B058E USERID IS NOT VALID

CAUSE: USERID is not equal to a valid record in the System Security Table (STAB).

SOLUTION: Verify USERID. If valid, see the System Administrator for assistance.

B060E SCAN FLAG MUST BE Y OR N

CAUSE: SCAN FLAG contains an invalid character.

SOLUTION: Enter Flag equal to Y or N.

B061E ENTER FLAG MUST BE Y OR N

CAUSE: ENTER FLAG contains an invalid character.

SOLUTION: Enter Flag equal to Y or N.

B062E CORRECT FLAG MUST BE Y OR N

CAUSE: CORRECT FLAG contains an invalid character.

SOLUTION: Enter Flag equal to Y or N.

B063E DELETE FLAG MUST BE Y OR N

CAUSE: DELETE FLAG contains an invalid character.

SOLUTION: Enter Flag equal to Y or N.

B064E OVERRIDE MUST BE Y OR N

CAUSE: OVERRIDE contains an invalid character.

SOLUTION: Enter Flag equal to Y or N.

B066E MAX ALLOWED DECIMALS EXCEEDED

CAUSE: A number was entered that contains too many places to the right of the decimal.

SOLUTION: If only whole numbers are valid then remove the decimal, otherwise remove the excess position to the right of the decimal.

B152E CAN'T DELETE - TABLE EXISTS

CAUSE: On DELETE of BTAB Table 'TT' table entry, that Type Table exists in the BTAB Table as a record.

SOLUTION: If the entry in Table 'TT' is no longer a valid entry, first delete the BTAB Table entries for that Type Table, then delete the entry from Table 'TT'.

C001E COMMODITY NBR MUST BE NUMERIC

CAUSE: The Commodity Number, CLASS/SUB-CLASS/ITEM, is not numeric.

SOLUTION: Enter numeric Commodity Number, CLASS/SUB-CLASS/ITEM.

C002E INDICATE IF ADDING AN ITEM

CAUSE: Adding Item indicator is spaces on ADD.

SOLUTION: If adding a new item record, enter 'Y' else enter 'N'.

C003E CANNOT ADD ITEM ON CHANGE

CAUSE: Adding Item indicator is 'Y' on CHANGE.

SOLUTION: On CHANGE enter space or 'N'.

C004E COMMODITY TYPE IS INVALID

CAUSE: The Commodity Type is not equal to a valid entry in BTAB Table 'CT' (Commodity Type).

SOLUTION: Enter Commodity Type that is equal to a valid entry in BTAB Table 'CT' (Commodity Type).

C005E MAINTAIN AGENCY IS INVALID

CAUSE: The Maintaining Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Maintaining Agency that is key to a valid record in the AGCY Table.

C006E BUYER CODE IS INVALID

CAUSE: The Buyer Code, combined with the Maintaining Agency, is not key to a valid record in the ABUY Table.

SOLUTION: Enter Buyer Code, combined with the Maintaining Agency, that is key to a valid record in the ABUY Table.

C007E STATUS CODE IS INVALID

CAUSE: The Status code is not equal to a valid entry in BTAB Table 'CS' (Commodity Status).

SOLUTION: Enter Status code that is equal to a valid entry in BTAB Table 'CS' (Commodity Status).

C009E FROM TEXT REFERENCE INVALID

CAUSE: The From Text Reference is not key to a valid record in the TEXT Table.
SOLUTION: Enter From Text Reference that is key to a valid record in the TEXT Table.

C010E IF TO TEXT, INPUT FROM TEXT

CAUSE: The To Text Reference is greater than spaces, the From Text Reference is not greater than spaces.
SOLUTION: Enter From Text Reference greater than spaces.

C011E TO TEXT REFERENCE INVALID

CAUSE: The To Text Reference is not key to a valid record in the TEXT Table.
SOLUTION: Enter To Text Reference that is key to a valid record in the TEXT Table.

C012E OTIS APPR FLAG MUST BE Y OR N

CAUSE: The OTIS APPR Flag is not 'Y' or 'N'.
SOLUTION: Enter OTIS APPR Flag equal 'Y' or 'N'.

C013E INVENTORY ITEM MUST BE Y OR N

CAUSE: The Inventory Item indicator is not 'Y' or 'N'.
SOLUTION: Enter Inventory Item indicator equal 'Y' or 'N'.

C014E STATE USE ITEM MUST BE Y OR N

CAUSE: The State Use Item indicator is not 'Y' or 'N'.
SOLUTION: Enter State Use Item indicator equal 'Y' or 'N'.

C015E MOVABLE PROPERTY NOT Y OR N

CAUSE: The Movable Property indicator is not 'Y' or 'N'.
SOLUTION: Enter Movable Property indicator equal 'Y' or 'N'.

C018E SPEC HNDLG ITEM MUST BE Y OR N

CAUSE: The Special Handling Item indicator is not 'Y' or 'N'.
SOLUTION: Enter Special Handling Item indicator equal 'Y' or 'N'.

C019E CANNOT CHG STATUS CODE TO 0

CAUSE: The user can not change the Status to '0' from a status greater than '0'.

SOLUTION: Do not attempt to change Status from greater than '0' to '0'.

C020E CAN'T ADD ITEM NO TO SUBCLS 00

CAUSE: Adding Item equal to 'Y' when the Sub-Class is equal to '00'.

SOLUTION: On ADD if Sub-Class is '00', enter Adding Item indicator equal 'N'.

C021E COMMODITY CLASS CANNOT BE ZERO

CAUSE: The Commodity Class is not greater than '000'.

SOLUTION: Enter Commodity Class greater than '000' on ADD.

C022E CANNOT ADD ITEM WITHOUT SUBCLS

CAUSE: Sub-Class does not exist in COMM Table.

SOLUTION: On ADD of Item record, Adding Item indicator equal to 'Y', enter a valid Sub-Class equal the COMM Table.

C023E CANNOT ADD SUBCLS WITHOUT CLS

CAUSE: Class does not exist in COMM Table.

SOLUTION: On ADD of Sub-Class record enter a valid Class equal the COMM Table.

C024E INSTALLATION RECORD NOT FOUND

CAUSE: The Installation Table (BINS) could not be accessed.

SOLUTION: Contact the ISIS Help Desk for assistance.

C025E ERROR REWRITE BINS RECORD

CAUSE: On ADD of an Item record, an error has occurred that prevented update of the BINS Last Item counter.

SOLUTION: Contact the ISIS Help Desk for assistance.

C027E GHU FAILED ON KEYWORD DELETE

CAUSE: Delete did not work.

SOLUTION: Contact the ISIS Help Desk for assistance.

C028E DELETE FAILED ON KEYWORD SPEC

CAUSE: Delete did not work.
SOLUTION: Contact the ISIS Help Desk for assistance.

C031E ACTION OF CHG - REC NOT FOUND

CAUSE: On CHANGE of a record, the Commodity Number is not key to a valid record in the COMM Table.
SOLUTION: Enter valid key(s) for change. (Inquire the key before attempting to change the record to verify existence in Table.)

C033E INVALID ACTION - INQUIRY ONLY

CAUSE: A user without update permissions on this screen tried to do a function other than inquire.
SOLUTION: Contact State Purchasing if changes need to be made to the information on this screen.

C037E ON ADD S/C MUST BE 0 OR SPACE

CAUSE: User tried to add a record with Status Code greater than '0'.
SOLUTION: Leave Status Code blank and let system default to '0', or enter 0.

C038E COMM DESCRIPTION REQUIRED

CAUSE: On CHANGE of COM2 Status Code to '1' (Active) the related CSPC record number of text lines is not greater than '0000'.
SOLUTION: ADD CSPC Text record before changing status to '1'.

C039E BUYER CODE IS REQUIRED

CAUSE: The Buyer Code was not entered.
SOLUTION: Enter a valid Buyer Code. Valid Buyer Codes can be found on the ABUY screen for the Maintaining agency.

C040E COMMODITY NUMBER IS INVALID

CAUSE: Commodity Number is not key to a valid record in the COMM Table.
SOLUTION: Enter Commodity Number that is key to a valid record in the COMM Table.

C041E COMMODITY NOT ACTIVE

CAUSE: Commodity Number is not key to an active record in the COMM Table.
SOLUTION: Enter Commodity Number that is key to an active record in the COMM Table.

C042E UNIT OF MEASURE IS INVALID

CAUSE: Unit of Measure is not a valid entry in BTAB Table 'UM' (Unit of Measure).
SOLUTION: Enter Unit of Measure that is a valid entry in BTAB Table 'UM' (Unit of Measure).

C047E CANNOT DELETE - ORDERS ISSUED

CAUSE: Order activity exists for that Commodity and Unit of Measure.
SOLUTION: NONE - Cannot DELETE the record.

C048E CAN'T DEL - SPEC DESC EXISTS

CAUSE: CSPC Text records exist for that commodity record.
SOLUTION: Delete the CSPC Text record then DELETE the commodity.

C060E SUBCLASS NO NOT VALID

CAUSE: Sub-Class (combined with Class) is not key to a valid Sub-Class record in the COMM Table.
SOLUTION: Enter Sub-Class (combined with Class) that is key to a valid Sub-Class record in the COMM Table.

C062E CLASS/SUBCLASS NOT IN COMM

CAUSE: Class/Sub-Class is not key to a valid Class/Sub-Class record in the COMM Table.
SOLUTION: Enter Class/Sub-Class that is key to a valid Class/Sub-Class record in the COMM Table.

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C063E CLASS/SUBCLASS NOT ACTIVE

CAUSE: Class/Sub-Class is not key to an active Class/Sub-Class record in the COMM Table.

SOLUTION: Enter Class/Sub-Class that is key to an active Class/Sub-Class record in the COMM Table.

C064E VENDOR NO. IS INVALID

CAUSE: Vendor Number is not key to a valid record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to a valid record in the VEND Table.

C065E VENDOR IS NOT ACTIVE

CAUSE: Vendor Number is not key to an active record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to an active record in the VEND Table.

C066E GEO BID CODE IS INVALID

CAUSE: GEO Bid Code is not equal to a valid entry in BTAB Table 'GC' (GEO Bid Code).

SOLUTION: Enter GEO Bid Code that is equal to a valid entry in BTAB Table 'GC' (GEO Bid Code).

C080E COMM NUMBER MUST BE NUMERIC

CAUSE: Class/Sub-Class is not positive (greater than 0) and numeric.

SOLUTION: Enter numeric and positive Class/Sub-Class.

C082E COMM NUM NOT FOR SUBCLASS

CAUSE: Sub-Class Code is not valid for the Commodity Class code in the COMM Table.

SOLUTION: Enter a valid Sub-Class record for the Class code in the COMM Table.

C084E COMMODITY REC NOT ON FILE

CAUSE: Class/Sub-Class is not key to a valid Class/Sub-Class record in the COMM Table.

SOLUTION: Enter Class/Sub-Class that is key to a valid Class/Sub-Class record in the COMM Table.

C085E COMMODITY REC NOT ACTIVE

CAUSE: Class/Sub-Class is not key to an active Class/Sub-Class record in the COMM Table.

SOLUTION: Enter Class/Sub-Class that is key to an active Class/Sub-Class record in the COMM Table.

C086E VENDOR NUMBER INVALID

CAUSE: Vendor Number is not key to a valid record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to a valid record in the VEND Table.

C087E VENDOR REC IS NOT ACTIVE

CAUSE: Vendor Number is not key to an active record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to an active record in the VEND Table.

C088E STATUS CODE IS INVALID

CAUSE: Status Code is not equal to a valid entry in BTAB Table 'SV' (Supplying Vendor Status Code).

SOLUTION: Enter Status Code that is equal to a valid entry in BTAB Table 'SV' (Supplying Vendor Status Code).

C090E PURGE CODE INPUT ON ADD

CAUSE: User tried to add a record with Purge Code greater than spaces.

SOLUTION: On ADD ensure that the Purge Code is spaces.

C091E PURGE CODE INVALID

CAUSE: Purge Code is not equal to a valid entry in BTAB Table 'PC' (Purge Code).

SOLUTION: Enter Purge Code that is equal to a valid entry in BTAB Table 'PC' (Purge Code).

C092E STATUS CODE NOT PURGE

CAUSE: Purge Code is greater than spaces and the CSVN Status is not '9' (Purge).

SOLUTION: When CSVN Status is not '9' ensure that the Purge Code is spaces.

C095E CAN'T DELETE - STAT CODE NOT 0

CAUSE: The Status Code must be '0' for DELETE.

SOLUTION: Verify Status is '0' before attempting to DELETE.

C096E CAN'T SET STATUS BACK TO 0

CAUSE: The user can not change the Status to '0' from a status greater than '0'.

SOLUTION: Do not attempt to change Status from greater than '0' to '0'.

C097E RECORD NOT FOUND

CAUSE: Class/Sub-Class and Vendor Number is not key to a valid record in the CSVN Table.

SOLUTION: Enter Class/Sub-Class and Vendor Number that is key to a valid record in the CSVN Table.

C100E CERT MINORITY NOT 'Y' OR 'N'

CAUSE: Certified Minority is not 'Y' or 'N'.

SOLUTION: Enter Certified Minority equal 'Y' or 'N'.

C101E BUSINESS OWN CODE NOT MINORITY

CAUSE: Certified Minority is 'Y', the Vendor Number is not key to a valid Minority Vendor (Business Ownership is minority) in the VEND Table.

SOLUTION: Enter Certified Minority equal to 'N' or enter Vendor Number that is key to a valid Minority Vendor (Business Ownership is minority) in the VEND Table.

C102E INVALID PURGE CODE

CAUSE: Status Code is '9' and Purge Code is not greater than spaces.

SOLUTION: Enter Purge Code that is greater than spaces or enter Status Code other than '9'.

C103E DO NOT NEED CERT PERIOD DATES

CAUSE: Certified Minority is 'N', the From/To Period Dates is/are greater than spaces.

SOLUTION: Space out the From/To Period Dates.

C104E INVALID CERTIFICATION DATE

CAUSE: Certified Minority is 'Y' and From/To Period Dates are greater than spaces, but are not greater than '0' and numeric.

SOLUTION: Enter numeric date.

C105E TO PERIOD NOT > FROM PERIOD

CAUSE: Certified Minority is 'Y' and From/To Period Dates are greater than spaces, the To Period Date is not greater than the From Period Date.

SOLUTION: Enter To Period Date that is greater than the From Period Date.

C107E FROM DATE REQUIRED

CAUSE: Certified Minority is 'Y', the From Period Date is not greater than spaces.

SOLUTION: Enter From Period Date greater than spaces.

C120E VENDOR NUMBER INVALID

CAUSE: Vendor Number is not key to a valid record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to a valid record in the VEND Table.

C121E VENDOR NOT ACTIVE

CAUSE: Vendor Number is not key to an active record in the VEND table.

SOLUTION: Contact Office of Statewide Reporting (OSRAP) vendor section to activate vendor.

C123E CLASS/SUBCLASS IS INVALID

CAUSE: On ADD of CSVN/CGEO by CSVA the Class/ Sub-Class entered is not key to a valid Class/Sub-Class record in the COMM Table.

SOLUTION: Enter Class/ Sub-Class that is key to a valid Class/Sub-Class record in the COMM Table.

C124E CLASS/SUBCLASS NOT ACTIVE

CAUSE: On ADD of CSVN/CGEO by CSVA the Class/Sub-Class entered is not key to an active Class/Sub-Class record in the COMM Table.

SOLUTION: Enter Class/Sub-Class that is key to an active Class/Sub-Class record in the COMM Table.

C125E VENDOR ALREADY REGISTERED

CAUSE: This Vendor is already registered in this Commodity Code.

SOLUTION: Change to another Commodity Code or space out this field.

C126E AREA/REGION IS INVALID

CAUSE: Area/Region Code is not equal to a valid entry on BTAB Table 'GC'.

SOLUTION: Enter Area/Region Code that is equal to a valid entry in BTAB table.

C130W CSVN RECORD ADDED

CAUSE: This is an informational message telling that a new Commodity has been added to this vendor's list.

SOLUTION: No action is required.

C131W CGEO RECORD ADDED

CAUSE: This is an informational message telling that a new Area/Region has been added to this vendor's list.

SOLUTION: No action is required.

C132E DUPLICATE REGION

CAUSE: The Area/Region Code entered is equal to another Area/Region Code entered on CSVA.

SOLUTION: Verify the Area/Region Codes on the screen before pressing ENTER.

C133E DUPLICATE COMMODITY

CAUSE: On ADD of CSVN/CGEO by CSVA the Class/Sub-Class Code entered is equal to another Class/Sub-Class Code entered on CSVA.

SOLUTION: Verify the Class/Sub-Class Codes on the screen before pressing ENTER.

C134E MUST ENTER, ONE COMMODITY

CAUSE: On ADD of CSVN/CGEO by CSVA at least one commodity Class/Sub-Class must be entered regardless of whether or not the user enters an Area/Region Code.

SOLUTION: Enter at least one commodity Class/Sub-Class.

C135E AREAS/REGIONS MUST BE ENTERED

CAUSE: On ADD of CSVN/CGEO by CSVA at least one Areas/Regions Code must be entered.

SOLUTION: Enter at least one Area/Region Code.

C144E SUBCLASS EXISTS CANNOT DELETE

CAUSE: On DELETE of a COM2 Class record, a Sub-Class for that Class cannot exist in the COMM Table.

SOLUTION: Verify existence of Sub-Class. If not in table, contact the ISIS Help Desk for assistance.

C145E ITEM EXISTS CANNOT DELETE

CAUSE: On DELETE of a COM2 Sub-Class record, an Item level record for that Sub-Class cannot exist in the COMM Table.

SOLUTION: Verify existence of Item Level record. If not in table, contact the ISIS Help Desk for assistance.

C146E CLASS/SUB NOT ACTIVE

CAUSE: On ADD of COM2 Sub-Class or Item Level record, the related Class and/or Class/Sub-Class record must be active (Status = '1').

SOLUTION: If Class/Sub-Class records are not active, take appropriate action to activate. If already active and this error is displayed, contact the ISIS Help Desk for assistance.

C147E AUTH RECORD NOT ON FILE

CAUSE: User does not have Authority to update this screen.

SOLUTION: Contact State Purchasing to request updates to this screen.

C149E USER NOT AUTH TO MAINTAIN

CAUSE: The user does not have COMM AUTH = Y on their BAAT record.

SOLUTION: If user should be able to maintain record, a request must be submitted to OSIS to change the USERID Access Authority Table.

C154E ERROR UPDATING COMM TABLE

CAUSE: An error has occurred in update of the CSVN Table.

SOLUTION: The user should request technical assistance to determine cause of error.

C157E CANNOT DELETE - STATUS NOT 0

CAUSE: The Status Code must be '0' for DELETE.

SOLUTION: Verify Status is '0' before attempting to DELETE.

C158E NO CSVN RECORD FOR COMM/VEND

CAUSE: Vendor is not registered in CSVN for the entered Class/Sub-Class.

SOLUTION: Add CSVN record for this Vendor Number and Class/Sub-Class before trying to use this transaction.

E001E INVALID OBJECT CODE

CAUSE: Entered invalid object code.

SOLUTION: Enter valid object code from BTAB Table 'OJ'.

E002E OBJECT CONTROL IND NOT P OR R

CAUSE: Entered value other than 'P' or 'R' to the object control indicator on the COM2.

SOLUTION: Enter values equal to 'P' or 'R' object control field.

E003E ONLY ONE COBJ ALLOWED FOR AN R

CAUSE: Entered second COBJ for commodity and the object control indicator on the COM2 record equals 'R'

SOLUTION: Enter only one (1) COBJ if object control field is 'R'.

E004W LAST OBJECT DELETED THIS COMM

CAUSE: Entered deletion on COBJ table and the system read the COBI table to determine if this is last record for commodity.

SOLUTION: N/A, Warning message indicating no other commodity object record exist for input commodity.

E005E MUST USE ITEM LEVEL COMMODITY

CAUSE: Entered commodity using class, subclass only (999-99-000000).

SOLUTION: Enter commodity using class, subclass and item number (999-99-999999).

E006E AGENCY NUMBER INVALID

CAUSE: Entered invalid agency number.

SOLUTION: Enter valid and active agency from AGCY table (Status = '1').

E007E AGENCY NOT ACTIVE

CAUSE: Entered an inactive agency number.

SOLUTION: Enter valid and active agency from AGCY table (Status = '1').

E008E NOT A PURCHASE AGENCY

CAUSE: Entered invalid purchasing agency.

SOLUTION: Enter active and valid purchasing agency from AGCY table whose Agency Type is equal to '3' or '4' or '7' or '9'.

E009E DPA AMOUNT NOT NUMERIC

CAUSE: Entered non-numeric DPA Approval Amount.

SOLUTION: Enter numeric value not exceeding 999,999,999.99.

E010E MAX NUMBER DECIMALS EXCEEDED

CAUSE: Entered amount has more than two (2) decimals positions to the right of the decimal.

SOLUTION: Enter amount with two (2) or less decimal positions to the right of the decimal.

E011E CRO AMOUNT NOT NUMERIC

CAUSE: Entered non-numeric CRO Approval Amount.

SOLUTION: Enter numeric value not exceeding 999,999,999.99.

E012E USE AT CLASS/SUBCLASS ONLY

CAUSE: Entered commodity using class, subclass and item number (999-99-999999).

SOLUTION: Enter commodity using class, subclass only (999-99-000000).

E013E INVENTORY ITEM MUST BE ITEM LEVEL

CAUSE: Entered 'Y' in the Distribution Center Item field and the commodity number is at the class and subclass level (999-99-000000).

SOLUTION: Enter 'Y' in the Distribution Center Item field at the item level of the commodity (999-99-999999).

E014W INVENTORY ITEM

CAUSE: Entered change to commodity status from '1' to another status code on an inventory item.

SOLUTION: N/A, Warning message indicating the status code changed to commodity designated as an inventory item.

E015E INVENTORY COMMODITY INACTIVE

CAUSE: Entered inactive distribution commodity.

SOLUTION: Enter valid and active commodity from the inventory system (INVN) in AFS.

E016E INVALID PRODUCT NUMBER

CAUSE: Entered invalid Product Number to the commodity record.

SOLUTION: Enter valid Product Number for associated commodity from the inventory system (INVN) in AFS.

E017E INVENTORY PRODUCT INACTIVE

CAUSE: Entered inactive Product Number for inventory commodity.

SOLUTION: Enter valid and active commodity product number from the inventory system (INVN) in AFS.

E018E PRODUCT NUMBER NOT REQUIRED

CAUSE: Entered 'N' in the Distribution Center Item field and Product Number greater than spaces.

SOLUTION: Enter spaces in the Product Number field if Distribution Center Item field equals 'N'.

E019E APR AMT NOT NUMERIC

CAUSE: Entered non-numeric APR (Approval) amount.

SOLUTION: Enter numeric value not exceeding 999,999,999.99.

E020E APR AMT TOO LARGE

CAUSE: Entered amount greater than 999999999.99.

SOLUTION: Enter numeric value not exceeding 999,999,999.99.

E021E INVALID INSPECTION TYPE

CAUSE: Enter invalid inspection type.

SOLUTION: Enter valid inspection type from BTAB Table 'IT'.

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E022E PAY APPV RQD NOT Y OR N

CAUSE: Entered value other than 'Y' or 'N' to the Commodity Payment Approval field.

SOLUTION: Enter value equal to either 'Y' or 'N'.

E023E INVALID AUTHORIZATION

CAUSE: Entered change to a record and USERID not authorized to approve or change the record.

SOLUTION: Contact Agency Security Administrator for instructions.

E024E INVALID FISCAL YEAR

CAUSE: Entered non-numeric or not within current fiscal year or current plus one year.

SOLUTION: Enter numeric and valid Fiscal Year.

E025E INVALID AGENCY

CAUSE: Entered an invalid agency number.

SOLUTION: Enter a valid and active agency number from AGCY table.

E027E MUST ENTER FIELD ONE INFO

CAUSE: Entered spaces to Label Field 1 in the Accounting Distribution Label (BLBL) or Accounting Distribution Cross-Walk (XWLK) tables.

SOLUTION: Enter value in label field one (1) such as Fund.

E028E MUST ENTER FIELD INFO

CAUSE: Entered spaces to central field label field and the agency central label one (1) field is greater than spaces in the Accounting Distribution Cross-Walk (XWLK) table.

SOLUTION: Enter value in the central label field.

E029E DEPARTMENT FINANCIAL INVALID

CAUSE: Entered Dept-Financial not in BTAB Type Table 'FS'.

SOLUTION: Enter a valid Dept-Financial from BTAB Table 'FS'.

E030E MUST ENTER FIELD SEVEN INFO

CAUSE: Entered spaces to Label field 7 (Object Field) in the Accounting Distribution Label table (BLBL).

SOLUTION: Enter value in label field 7 (Object).

E033E AUTHORITY CODE REQUIRED

CAUSE: Entered an add or change to the BAPV record and the USERID doesn't have authority to authorize approvals.

SOLUTION: ☞ Contact Agency Security Administrator for instructions.

E034E NOT AUTHORIZED TO MAINTAIN

CAUSE: Entered a change to the Moveable Property Flag and the user is not authorized to maintain the Moveable Property Flag.

SOLUTION: ☞ Contact Agency Security Administrator for instructions.

E035E STATUS IS INVALID

CAUSE: Entered a change to the status of a BAPV record and the status is not a valid entry from the BTAB Table 'IS'.

SOLUTION: Enter a valid status from the BTAB Table 'IS'.

E036E STATUS MUST BE 0 ON ADD

CAUSE: Entered a status not = '0'.

SOLUTION: Enter '0' or leave blank on add.

E037E STATUS CANNOT BE CHGED TO 0

CAUSE: Entered change of '0' to the status code.

SOLUTION: None, the status code cannot be change back to '0' after initialization.

E038E INVALID STATUS FOR DELETE

CAUSE: Entered delete function to remove the record and the status code is not '0'.

SOLUTION: Enter '2' to inactivate or '9' to purge the record if not required. Cannot delete record if the status code is not equal to '0'.

E039E TYPE APPROVAL IS INVALID

CAUSE: Entered approval type not valid in the BTAB Table 'IA'.

SOLUTION: Enter valid approval type from BTAB Table 'IA'.

E040E APPROVAL AGENCY NOT VALID

CAUSE: Entered an invalid approval agency.

SOLUTION: Enter active and valid agency from AGCY table.

E041E APPROVAL AGENCY NOT ACTIVE

CAUSE: Entered inactive agency from AGCY table.

SOLUTION: Enter a valid and active agency from AGCY table (Status = '1').

E042E APPROVAL CATEGORY IS INVALID

CAUSE: Entered approval category not valid in the BTAB Table 'CG'.

SOLUTION: Enter valid approval category from BTAB Table 'CG'.

E043E APPROVAL SEQUENCE NOT NUMERIC

CAUSE: Entered a non-numeric approval sequence.

SOLUTION: Enter a numeric value for approval sequence.

E044E APPROVER USERID IS INVALID

CAUSE: Entered an Approval USERID not valid or not authorized to be an agency approver.

SOLUTION: Enter valid USERID who is authorized to maintain agency approvals (BAAT Agency Maintenance = Y).

E045E ALT1 USERID IS INVALID

CAUSE: Entered an Alternate Approver USERID that is not valid in the system.

SOLUTION: Enter valid USERID.

E046E ALT2 USERID IS INVALID

CAUSE: Entered an Alternate Approver USERID that is not valid in the system.

SOLUTION: Enter valid USERID.

E047E ALT 3 USERID IS INVALID

CAUSE: Entered an Alternate Approver USERID that is not valid in the system.

SOLUTION: Enter valid USERID.

E048E ALT1 USERID NOT AUTHORIZED

CAUSE: Entered an Alternate Approver USERID who is not authorized to maintain agency approvals (BAAT Agency Maintenance = N).

SOLUTION: Enter an Alternate Approver User ID who is authorized to maintain agency approvals (BAAT Agency Maintenance = Y).

E049E ALT2 USERID NOT AUTHORIZED

CAUSE: Entered an Alternate Approver USERID who is not authorized to maintain agency approvals (BAAT Agency Maintenance = N).

SOLUTION: Enter an Alternate Approver USERID who is authorized to maintain agency approvals (BAAT Agency Maintenance = Y).

E050E ALT3 USERID NOT AUTHORIZED

CAUSE: Entered an Alternate Approver USERID who is not authorized to maintain agency approvals (BAAT Agency Maintenance = N).

SOLUTION: Enter an Alternate Approver USERID who is authorized to maintain agency approvals (BAAT Agency Maintenance = Y).

E051E ALT1 APPV STATUS IS INVALID

CAUSE: Entered a change to the status in BAPV record and it is not a valid entry from the BTAB Table 'IS'.

SOLUTION: Enter a valid status from the BTAB Table 'IS'.

E052E ALT2 APPV STATUS IS INVALID

CAUSE: Entered a change to the status in BAPV record and it is not a valid entry from the BTAB Table 'IS'.

SOLUTION: Enter a valid status from the BTAB Table 'IS'.

E053E ALT3 APPV STATUS IS INVALID

CAUSE: Entered a change to the status in BAPV record and it is not a valid entry from the BTAB Table 'IS'.

SOLUTION: Enter a valid status from the BTAB Table 'IS'.

E054E MAINTAINING AGENCY IS INVALID

CAUSE: Entered an invalid maintaining agency in BAPV record.

SOLUTION: Enter active and valid agency from AGCY table.

E055E MAINTAINING AGENCY NOT ACTIVE

CAUSE: Entered inactive agency from AGCY table.

SOLUTION: Enter a valid and active agency from AGCY table (Status = '1').

E056E MUST ENTER USERS EXEC AGENCY

CAUSE: Entered the USERID and left the executive agency field blank on an add function to the BAAT table.

SOLUTION: Enter a valid and active agency from AGCY table (Status = '1').

E057E INVALID EXECUTIVE AGENCY

CAUSE: Entered an invalid executive agency on an add/change to the BAAT table.

SOLUTION: Enter a valid and active agency from AGCY table (Status = '1').

E058E EXECUTIVE AGENCY NOT ACTIVE

CAUSE: Entered an inactive executive agency on an add/change to the BAAT table.

SOLUTION: Enter a valid and active agency from AGCY table (Status = '1').

E059E REPORT TO CENT ACCT MUST BE Y - N

CAUSE: Entered a value other than 'Y' or 'N' in the AGCY, Report Central Accounting field.

SOLUTION: Enter value equal to either 'Y' or 'N' in Report to Cent Acct field.

E060E DEPT FINANCIAL MUST BE ENTERED

CAUSE: Entered 'N' into the Report Central Accounting field and left the Dept Financial field blank.

SOLUTION: Enter a valid Dept Financial from BTAB table 'FS'. *NOTE:* If Dept Cent Acct is 'Y', CNTRL will default to Dept Financial field.

E061E DEPT FINANCIAL IS INVALID

CAUSE: Entered Dept-Financial not in BTAB Table 'FS'.

SOLUTION: Enter a valid Dept-Financial from BTAB Table 'FS'.

E062E PRINT CLASS INVALID

CAUSE: Entered invalid printer class code.

SOLUTION: Enter a valid printer class from BTAB Table 'PL'.

E063E LOCAL INVENTORY MUST BE Y OR N

CAUSE: Entered a value other than 'Y' or 'N' in the Local Inventory field.

SOLUTION: Enter value equal to either 'Y' or 'N' in Local Inventory field.

E064E 3-WAY MATCH MUST BE Y OR N

CAUSE: Entered a value other than 'Y' or 'N' in the 3-Way Match field.

SOLUTION: Enter value equal to either 'Y' or 'N' in 3-Way Match field .

E065E VARIANCE ALLOW MUST BE Y OR N

CAUSE: Entered a value other than 'Y' or 'N' in the Variance Allowed field.

SOLUTION: Enter value equal to either 'Y' or 'N' in Variance Allowed field.

E066E PERCENTAGE NOT NUMERIC

CAUSE: Entered non-numeric percentage.

SOLUTION: Enter numeric percentage.

E067E PERCENTAGE MUST BE <100

CAUSE: Entered numeric percentage exceeding 100%.

SOLUTION: Enter numeric percentage not to exceed 100%.

E068E ERROR INSERTING HDET

CAUSE: An error has occurred inserting HDET record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E069E ERROR UPDATING PAPV RECORD

CAUSE: An error has occurred updating the PAPV record

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E070E DBIO ERROR READING DOCUMENT

CAUSE: A DBIO error has occurred in reading the document record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E072E AT LEAST ONE APPROVAL TYPE REQ

CAUSE: Entered blank spaces to the approval type field in the Installation Approval Sequence (BAPR) table.

SOLUTION: Enter valid approval type from BTAB Table 'IA'.

E073E STAGE APPLIED NOT VALID

CAUSE: Entered invalid approval stage in Installation Approval Sequence table (BAPR).

SOLUTION: Enter valid approval stage from BTAB Table 'AP'.

E074E APPROVAL TYPE NOT VALID

CAUSE: Entered invalid approval type in Installation Approval Sequence table (BAPR).

SOLUTION: Enter valid approval type from BTAB Table 'IA'.

E075E INVALID PURCHASE LIMIT

CAUSE: Entered non-numeric purchase limit.

SOLUTION: Enter numeric value not exceeding 999,999,999.99.

E076E NBR OF DECIMAL PLACES EXCEEDED

CAUSE: Entered amount has more than two (2) decimals positions to the right of the decimal.

SOLUTION: Enter amount with two (2) or less decimal positions to the right of the decimal.

E077E CHG FROM USERID IS NOT VALID

CAUSE: Entered invalid USERID to the From Approver USERID field in the Installation Approval Maintenance (BAPM) screen.

SOLUTION: Enter valid USERID from BAAT table.

E078E NOT AUTH TO CHG FROM USER

CAUSE: Entered change to the From Approver USERID field in the Installation Approval Maintenance (BAPM) screen and is not authorized to change the record.

SOLUTION: Contact Agency Security Administrator for instructions.

E079E CHG TO USERID IS NOT VALID

CAUSE: Entered invalid USERID to the To Approver USERID field in the Installation Approval Maintenance (BAPM) screen.

SOLUTION: Enter a valid USERID.

E080E NOT AUTH TO CHG TO USER

CAUSE: Entered change to the To Approver USERID field in the Installation Approval Maintenance (BAPM) screen and is not authorized to change the record.

SOLUTION: Contact Agency Security Administrator for instructions.

E081E CANNOT CHG USERID AND STATUS

CAUSE: Entered a From and To USERID and a From and To Status on the Installation Approval Maintenance (BAPM) screen.

SOLUTION: Enter the From Approver USERID, and either enter the To USERID to change the USERID or enter the From and To status to change the status. The USERID and status cannot be changed at the same time.

E082E CANNOT CHG STATUS TO 0

CAUSE: Entered change to the From Approver USERID and the To Status and From Status equaled '0'.

SOLUTION: Enter valid status code from BTAB Table 'IS', status cannot equal zero.

E083E CHANGE TO STATUS NOT VALID

CAUSE: Entered invalid status to the To Status field in the Installation Approval Maintenance (BAPM) screen.

SOLUTION: Enter valid status code from BTAB Table 'IS'.

E084E CHG TO USER OR CHG STAT REQRED

CAUSE: Entered a From Approver USERID and the remaining fields were left blank on the Installation Approval Maintenance (BAPM) screen.

SOLUTION: Enter the From Approver User ID, and either enter the To USERID to change the USERID or enter the From and To status to change the status. The USERID and status cannot be changed at the same time.

E085E ERROR UPDATING BAPV RECORD

CAUSE: An error has occurred reading the BAPV record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E086E CANNOT CHG TO SAME STATUS

CAUSE: Entered same status to the To Status and From Status fields in the Installation Approval Maintenance (BAPM) screen.

SOLUTION: Enter different To Status and From Status.

E087E CANNOT CHG TO SAME USERID

CAUSE: Entered same USERID to the From Approver USERID and To Approver USERID fields in the Installation Approval Maintenance (BAPM) screen.

SOLUTION: Enter different USERID to the From Approver USERID and To Approver USERID fields.

E088E CENTRAL OBJECT FIELD REQUIRED

CAUSE: Entered spaces in the central object field in the accounting object code detail crosswalk (OWLK) table.

SOLUTION: Enter valid object code from BTAB Table 'OJ' to the central object code field.

E089E CHG FROM STATUS IS INVALID

CAUSE: Entered invalid status to the From Status field in the Installation Approval Maintenance (BAPM) screen.

SOLUTION: Enter valid status code from BTAB Table 'IS'.

E090E DPA AMOUNT TOO LARGE

CAUSE: Entered amount greater than 999999999.99.

SOLUTION: Enter numeric value not exceeding 999,999,999.99.

E091E CRO AMOUNT TOO LARGE

CAUSE: Entered amount greater than 999999999.99.

SOLUTION: Enter numeric value not exceeding 999,999,999.99.

E092E TYPE LIMIT INVALID

CAUSE: Entered invalid purchase type to the CAGY, Commodity DPA Agency table.

SOLUTION: Enter 'D' or 'P' or 'R' in the Purchasing Type field.

E093E USER NOT AUTH TO MAINTAIN

CAUSE: Entered change to a PAPV record and USERID is not authorized to approve or change the record.

SOLUTION: The authorization code field (PAPV) must equal 'Y' in the BAAT table for USERID. ☞ Contact Agency Security Administrator for instructions.

E094E USER NOT AUTH FOR APP AGENCY

CAUSE: Entered a manual User Approver Detail (PAPV) record to an agency that the USERID is not authorized to maintain.

SOLUTION: Manual approvals can only be built to agencies user is authorized to maintain. Contact Agency Security Administrator for instructions.

E095E INVALID STATUS FOR OCHG

CAUSE: Entered a manual User Approver Detail (PAPV) record for a cancelled order change.

SOLUTION: N/A - Can not build an approval for a cancelled document.

E096E INVALID STATUS FOR OPAY

CAUSE: Entered an invalid status to the OPAY record.

SOLUTION: Enter valid status from BTAB Table 'SN'.

E097E INVALID STATUS FOR SAMD

CAUSE: Entered a manual User Approver Detail (PAPV) record for a cancelled solicitation amendment.

SOLUTION: N/A - Can not build an approval for a cancelled document.

E 098E INVALID STATUS FOR KCHG

CAUSE: Entered a manual User Approver Detail (PAPV) record for a cancelled contract change.

SOLUTION: N/A - Can not build an approval for a cancelled document.

E099E INVALID STATUS ON REQUISITION

CAUSE: Entered a manual User Approver Detail (PAPV) record for a cancelled requisition.

SOLUTION: N/A - Can not build an approval for a cancelled document.

E100E INVALID STATUS ON ORDER

CAUSE: Entered a manual User Approver Detail (PAPV) record for a cancelled order.

SOLUTION: N/A - Can not build an approval for a cancelled document.

E101E INVALID STATUS FOR SDOC

CAUSE: Entered a manual User Approver Detail (PAPV) record for a cancelled solicitation.

SOLUTION: N/A - Can not build an approval for a cancelled document.

E102E INVALID STATUS FOR KONT

CAUSE: Entered a manual User Approver Detail (PAPV) record for a cancelled contract.

SOLUTION: N/A - Can not build an approval for a cancelled document.

E103E INVALID DOCUMENT ENTERED

CAUSE: Entered a manual User Approver Detail (PAPV) record using an invalid document number.

SOLUTION: Enter valid document number from the RQSN, SDOC, ORDR or KONT record that requires approval.

E104E APPV CAT NOT IN AGENCY TABLE

CAUSE: Entered invalid agency number in approval category.

SOLUTION: Enter valid and active agency from the AGCY table (Status = '1').

E105E APPROVAL CATEGORY NOT ACTIVE

CAUSE: Entered inactive agency number in approval category.

SOLUTION: Enter valid and active agency (Status = '1').

E106E APPROVAL SEQUENCE MUST BE > 70

CAUSE: Entered an Approval Sequence not greater than '70'.

SOLUTION: Enter numeric value equal to or greater than '70' to add manual approvals.

E107E APPR AT SEQ BELOW APP/DISAPP

CAUSE: Entered change to an approval and requested change is out of sequence. Example: The requested change is for sequence 03, however, the approvers for sequence 02 has not approved the document.

SOLUTION: Enter approvals with higher Approval Sequence Number and Approval Indicator of 'A' or 'D' in the PAPV record.

E108E DOCUMENT APPROVALS PROCESSED

CAUSE: Entered Approval Indicator of 'A' or 'D' in the PAPV record that already have been approved or disapproved with Approval Indicators of 'A' or 'D'.

SOLUTION: None, document already approved or disapproved.

E109E APPROVER AGENCY INVALID

CAUSE: Entered invalid agency number in approver agency.

SOLUTION: Enter active and valid agency from AGCY table.

E110E APPROVER AGENCY INACTIVE

CAUSE: Entered inactive agency number in approver agency.

SOLUTION: Enter valid and active agency from AGCY table (Status = '1').

E111E APPROVER NOT IN BAAT TABLE

CAUSE: Entered an Approval USERID not valid in the system.

SOLUTION: Enter valid USERID who has authorized maintenance authority.

E112E APPROVER NOT AUTH TO MAINTAIN

CAUSE: Entered a valid USERID that does not have maintenance authority for the approval agency.

SOLUTION: ☞ Contact Agency Security Administrator for instructions.

E113E STAGE APPLIED INVALID

CAUSE: Entered invalid approval stage in Installation Approval Sequence table (BAPR).

SOLUTION: Enter valid approval stage from BTAB Table 'AP'.

E115E CAN ONLY CHG APPRVL TO A OR D

CAUSE: Entered invalid Approval Indicator.

SOLUTION: Enter value equal to either 'A or D'.

E116E USER NOT AUTH TO CHANGE

CAUSE: Enterer is not authorized to approve record.

SOLUTION: User authorized as approver must approve the record.

E117E DISAPPROVAL REASON NOT REQD

CAUSE: Entered disapproval reason when the Approval Indicator is not equal to 'D'.
SOLUTION: None, disapproval reason is not required if the approval indicator is approved 'A'.

E118E DISAPPROVAL REASON INVALID

CAUSE: Entered invalid disapproval reasons.
SOLUTION: Enter valid disapproval reasons code from BTAB Table 'RD'.

E119E CAN'T DEL AUTO ADDED PAPV

CAUSE: Entered deletion of approval record and approval was not manually built.
SOLUTION: None, the record cannot be deleted if the sequence is less than 70.

E120E NOT VALID USER FOR DELETE

CAUSE: Entered deletion and the Current USERID not equal Approver.
SOLUTION: ☞ Contact Agency Security Administrator for instructions.

E121E INVALID STATUS FOR DELETE

CAUSE: Entered deletion of approval record when the approval Status Code not equal to '001, 005 and 009'.
SOLUTION: Enter deletion when the approval status code equals '001, 005 or 009'.

E124E MUST USE ITEM LEVEL SUB COMM

CAUSE: Entered substitution commodity using class, subclass only (999-99-000000).
SOLUTION: Enter substitution commodity using class, subclass and item number (999-99-999999).

E125E SUBSTITUTE COMMODITY INACTIVE

CAUSE: Entered inactive commodity number.
SOLUTION: Enter active and valid commodity number (Status = '1').

E126E SUBSTITUTE SUBCLASS INACTIVE

CAUSE: Entered commodity which the commodity sub-class is inactive.
SOLUTION: Enter active, valid commodity number and the commodity sub-class is active (Status code = '1').

E127E SUBSTITUTE CLASS INACTIVE

CAUSE: Entered commodity which the commodity class is inactive.
SOLUTION: Enter active, valid commodity number and the commodity class is active (Status = '1').

E128E SUBSTITUTE COMMODITY INVALID

CAUSE: Entered invalid commodity number.
SOLUTION: Enter active, valid commodity number and the commodity class, sub-class and class is active (Status = '1').

E129E CHANGE FUNCTION NOT ALLOWED

CAUSE: Entered invalid function (change) to the record.
SOLUTION: Enter type action of add, delete or inquire.

E133E WHIM IND NOT SPACE, P, OR R

CAUSE: Entered a value in WHIM field not = space and 'P' and 'R'.
SOLUTION: Enter a value equal to 'P', 'R' or blank the WHIM field.

E137E PURCHASE LIMIT TOO LARGE

CAUSE: Entered amount greater than 999999999.99.
SOLUTION: Enter numeric value not exceeding 999,999,999.99.

E141E MAX DECIMALS EXCEEDED DPA AMT

CAUSE: Entered amount has more than two (2) decimals positions to the right of the decimal.
SOLUTION: Enter amount with two (2) or less decimal positions to the right of the decimal.

E142E MAX DECIMALS EXCEEDED CRO AMT

CAUSE: Entered amount has more than two (2) decimals positions to the right of the decimal.

SOLUTION: Enter amount with two (2) or less decimal positions to the right of the decimal.

E143E MAX DECIMALS EXCEEDED APR AMT

CAUSE: Entered amount has more than two (2) decimals positions to the right of the decimal.

SOLUTION: Enter amount with two (2) or less decimal positions to the right of the decimal.

E144E COBJ EXISTS - MUST BE P OR R

CAUSE: Entered spaces to object control indicator and COBJ record exist for commodity.

SOLUTION: Enter a value of 'P or R'.

E145E COMM NBR NOT IN INVENTORY SYSTEM

CAUSE: Entered commodity is not valid in the inventory system.

SOLUTION: Enter active and valid commodity from the inventory system.

E146E COMMODITY CLASS INVALID

CAUSE: Entered invalid commodity class number.

SOLUTION: Enter active, valid commodity number and the commodity class, sub-class and class is active (Status = '1').

E147E COMMODITY CLASS INACTIVE

CAUSE: Entered commodity which the commodity class is inactive.

SOLUTION: Enter active, valid commodity number and the commodity class, sub-class and class is active (Status = '1').

E153E INVALID STATUS FOR OINV

CAUSE: Entered a manual User Approver Detail (PAPV) record for a cancelled invoice.

SOLUTION: N/A - can not build an approval for a cancelled document.

E154E INVALID STATUS FOR OREC

CAUSE: Entered a manual User Approver Detail (PAPV) record for a cancelled receipt.

SOLUTION: N/A - can not build an approval for a cancelled receipt.

E155E INVALID APPROVAL CATEGORY

CAUSE: Entered invalid approval category.

SOLUTION: Enter valid approval category from BTAB Table 'CG'.

E159E OBJECT CODE NOT IN COBJ

CAUSE: Entered object code not valid in the COBJ table for the commodity code used.

SOLUTION: Enter valid object code for the commodity code used.

E160E CANNOT CHANGE - REC CANCELED

CAUSE: Entered change to Approved/Disapproved Indicator from 'C'.

SOLUTION: Enter appropriate approval indicator to remaining approval records and continue to process approvals.

E161E PURCH AGCY NOT AUTH THIS ITEM

CAUSE: Entered a purchasing agency not authorized to purchase the selected commodity.

SOLUTION: Enter an active and valid purchasing agency from the CPUR table for the selected commodity.

E162E INVALID STATUS FOR CHANGE

CAUSE: Entered invalid change to the Approved/Disapproved Indicator when field was equal to 'N'.

SOLUTION: Enter change to 'A or D' when the Approved/Disapproved indicator is equal to 'W'.

E163E CANNOT ADD AT LOWER SEQUENCE

CAUSE: Entered manual approval at a sequence lower than existing sequence number. Example: Sequence number 75 already existed and the user attempted to add sequence number 71.

SOLUTION: Enter sequence number higher than the largest existing manual approval sequence number.

E165E CANNOT ADD/CHG-PRENC NOT COMPL

CAUSE: Entered change to a requisition when the record was at accounting for encumbrance (S/C 733 or 794).

SOLUTION: Enter status code '135 or 150' to encumber. Note: If additional changes are required, return status code to '105' to process changes.

E166E ACTION CODE MUST BE I OR R

CAUSE: Entered invalid action code to the accounting distribution data.

SOLUTION: Enter either (Increase) or R (Decrease) to modify original accounting distribution data.

E167E CANT USE RACG - RQSN PROCESSED

CAUSE: Entered accounting distribution data and the RQSN Status Code > '195'.

SOLUTION: None, the requisition was cancelled if the requisition status code is between 195 - 199.

E168E CANT ADD/CHG-PREV CHG NOT PROC

CAUSE: Entered change to order change accounting record change number field and the previous accounting distribution record has not been encumbered.

SOLUTION: Enter and complete order change through printing before entering a new order change, or adjust the existing accounting record before encumbrance.

E170E NO RLINS FOR INPUT REQ NBR

CAUSE: Entered accounting distribution data for a requisition and no requisition lines exist.

SOLUTION: Enter Requisition Lines for the requisition.

E171E MUST ENTER FROM/TO OR DIST AMT

CAUSE: Entered spaces in the From/To Line and Line Amount field.

SOLUTION: Enter line numbers in the From/To Line field or enter the amount in the Line Amount field.

E172E ENTER ONLY FROM/TO OR DIST AMT

CAUSE: Entered line numbers in the From/To Line field and enter amounts in the Line Amount field or enter zero amounts in the From/To Line and Line Amount field.

SOLUTION: Enter line numbers in the From/To Line field, or enter the amount in the Line Amount field, but not both.

E173E INVALID DIST AMOUNT

CAUSE: Entered Line Amount is not numeric.

SOLUTION: Enter numeric value in the Line Amount field.

E174E INVALID FROM LINE

CAUSE: Entered Line To Line accounting and the From Line is blank, zeros or non-numeric and the TO Line has values entered.

SOLUTION: Enter From Line and To Line within the range of the lines combined for this account distribution record.

E175E NO RLIN FOR INPUT FROM LINE

CAUSE: Entered accounting distribution data using Line To Line and the From Line does not have a valid line for the referenced requisition.

SOLUTION: Enter accounting distribution data using Line To Line and the From Line has a valid line for the requisition.

E176E INVALID TO LINE

CAUSE: Entered Line To Line accounting and the From Line has values entered and the TO Line is blank, zero or not numeric.

SOLUTION: Enter From Line and To Line within the range of the lines combined for this account distribution record.

E177E NO RLIN FOR INPUT TO LINE

- CAUSE:** Entered accounting distribution data using Line To Line and the From Line does not have a valid line for the requisition.
- SOLUTION:** Enter accounting distribution data using Line To Line and the To Line has a valid line for the requisition.

E178E FROM LINE > TO LINE

- CAUSE:** Entered Line To Line accounting and the From Line is greater than the TO Line values entered. Example: Acct Dist 01 was entered From = 00005 and To = 00003.
- SOLUTION:** Enter From Line and To Line within the range of the lines combined for this account distribution record.

E179E ACCT METHODS MIXED

- CAUSE:** Entered a type of accounting which is opposite from the accounting previously entered. Example: Acct Dist 01 was entered using Line to Line accounting, Acct Dist 02 was attempted using the proportional method.
- SOLUTION:** Enter only one type of accounting distribution method, either Line to Line, or Proportional, but not both.

E180E FROM/TO LINES CANNOT OVERLAP

- CAUSE:** Entered Line To Line accounting and the From or TO Line is overlapped by other lines. Example: Acct Dist 01 was entered From 00001 To 00005, Acct Dist 02 was attempted with the From 00003 To 0009.
- SOLUTION:** Enter From or To Line not within the range of any other record.

E181E TOTAL RACGS > RQSN EST AMT

- CAUSE:** Entered accounting distribution data and the Total RACG Net Amount exceeds the RQSN estimated Total Amount. Example: RACG net amount = 1930.00 and RQSN total amounts = 1929.99
- SOLUTION:** Enter accounting distribution amounts whose total equals the sum of the requisition estimated total amount.

E182E NO XWLK REC EXISTS FOR DIST

CAUSE: Entered accounting distribution data for paying agency whose department financial on AGCY is not 'CNTRL' and no XWLK record exists for the agency.

SOLUTION: If paying agency does not report to 'CNTRL', an XWLK/OWLK record must exist if accounting is required. Normally, these documents do not require accounting records. Contact Agency Administrator for instructions.

E183E NO OWLK REC EXISTS FOR DIST

CAUSE: Entered accounting distribution data for paying agency whose department financial on AGCY is not 'CNTRL' and no XWLK record exists for the agency.

SOLUTION: If paying agency does not report to 'CNTRL', an XWLK/OWLK record must exist if accounting is required. Normally, these documents do not require accounting records. Contact Agency Administrator for instructions.

E184E INVALID FUND

CAUSE: Entered an invalid fund on the accounting distribution record.

SOLUTION: Enter a fund which is valid in the accounting system for the paying agency.

E185E INVALID PAYING AGENCY

CAUSE: Entered invalid paying agency on the accounting distribution record.

SOLUTION: Enter a valid paying agency.

E186E INVALID ORGANIZATION

CAUSE: Entered an invalid org on the accounting distribution record.

SOLUTION: Enter an organization code which is valid in the accounting system for the paying agency.

E187E INVALID APPROPRIATION UNIT

CAUSE: Entered an invalid appropriation unit on the accounting distribution record.

SOLUTION: Enter an appropriation unit which is valid in the accounting system for the paying agency.

E188E INVALID ACTIVITY

CAUSE: Entered an invalid activity code on the accounting distribution record.

SOLUTION: Enter an activity which is valid in the accounting system.

E189E INVALID OBJECT

CAUSE: Entered an invalid object code on the accounting distribution record.

SOLUTION: Enter an object code valid in BTAB Table 'OJ'.

E190E INVALID BS ACCOUNT

CAUSE: Entered an invalid BS account on the accounting distribution record.

SOLUTION: Enter a BS account which is valid in the accounting system for the paying agency.

E191E INVALID REPORTING CATEGORY

CAUSE: Entered an invalid reporting category on the accounting distribution record.

SOLUTION: Enter a valid reporting category in the accounting system for the paying agency.

E197E CANNOT CHANGE DIST DATA

CAUSE: Entered an accounting change (change number greater than 00) and either the accounting method is changed, or the account coding is changed.

SOLUTION: Enter change to amounts only. Accounting method can not be changed. Use 'SUB' order change to change coding.

E198E INSUFF PRE ENCUMBRANCE

CAUSE: Entered award for an amount which is greater than the requisition pre encumbrance plus the variance.

SOLUTION: Return requisition for additional funds to be pre-encumbered (status 230).

E200E MUST USE SUB-CLASS

CAUSE: Entered commodity using class, subclass and item number (999-99-999999).

SOLUTION: Entered commodity using class, subclass only (999-99-000000).

E207E CAN'T CHG WHIM AT THIS STAT

CAUSE: Entered a change to the WHIM Indicator and the status code is greater than '202' on the RQS2 screen, or greater than '405' on the order screen.

SOLUTION: If possible, lower the document status to change the WHIM indicator.

E208E CANNOT CHG STATUS, APPV RQD

CAUSE: Entered a valid change to the status code and approvals are still pending and required.

SOLUTION: Process all the required approvals before advancing the status code.

E212E COMM INACTIVE IN INVENTORY SYSTEM

CAUSE: Entered an inactive commodity from the INVN table.

SOLUTION: Enter an active and valid commodity from the INVN table.

E213W AGENCY SUBSTITUTIONS EXIST

CAUSE: Entered an order with commodity designated as an inventory item and passed all the edits.

SOLUTION: Warning message indicates the commodity number and order requisitioning agency is equal to a valid record in CSUB table.

E214W GENERAL SUBSTITUTIONS EXIST

CAUSE: Entered an order with commodity designated as an inventory item and passed all the edits.

SOLUTION: Warning message indicates the commodity number and order requisitioning agency of a wildcard (*) is equal to a valid record in CSUB table.

E215E CANNOT CHANGE TO THIS STATUS

CAUSE: Entered an invalid status code.

SOLUTION: Enter valid status code from BTAB Tables SN, SO, or SR.

E216E ERROR READING AFS FILE

CAUSE: Entered an accounting distribution record and AFS error reading one of the following fields: FUND, AGENCY, ORGAN, APPROP, ACTIVITY, OBJECT, EXP, REST-CAGY, SUB-OR, SUB-OB., JOB-NBR, or FAG.

SOLUTION: Enter an accounting distribution record and the following fields: FUND, AGENCY, ORGAN, APPROP, ACTIVITY, OBJECT, EXP., REST-CAGY, SUB-OR, SUB-OB, and JOB-NBR is valid within AFS and FAG table.

E217E AFS FILE NOT OPEN

CAUSE: Entered accounting distribution record when the AFS File are not opened or in AFS the ORGN Table is I (Inactive) for the ORG ST.

SOLUTION: Enter accounting distribution record when AFS is open or use an ORG that is A (Active).

E218E FUND REQUIRED

CAUSE: Entered an accounting distribution record and the Fund field was left blank.

SOLUTION: Enter a fund code valid in AFS.

E220E APPROPRIATION UNIT REQUIRED

CAUSE: Entered an accounting distribution record and the appropriation field was left blank.

SOLUTION: Enter an appropriation field valid in AFS.

E221E OBJECT REQUIRED

CAUSE: Entered an accounting distribution record and the object field was left blank.

SOLUTION: Enter an object code valid in BTAB Table 'OJ'.

E231E CANNOT CHANGE AT THIS STATUS

CAUSE: Entered change to a field other than status code, and the requisition status is greater than '105'.

SOLUTION: If field needs to be changed, requisition status must be '105' to make the change.

E237E REQ AGCY MUST BE INVENTORY AGC

CAUSE: Entered a requisition using document type 'CID' and the requisitioning agency type is not equal to '8'.

SOLUTION: Enter type '8' requisitioning agency when using 'CID' as the document type.

E239E CANNOT CHG AGENCY - LINES EXIST

CAUSE: Entered change to the purchasing agency and requisition lines exist.

SOLUTION: Enter change when no active requisitions lines (RLIN) exist or enter new requisition with correct purchasing agency number.

OR

Change status code of requisition to 105 and change purchasing agency.

E241W REQUISITIONS REQUIRES APPROVAL

CAUSE: Entered change to the requisition status code to advance requisition and approvals are required.

SOLUTION: Warning message alerting the document requires approvals. Approvals must be completed before requisition can be advanced.

E242E EST AMT NOT EQUAL RACG AMOUNTS

CAUSE: Entered accounting distribution data and the Total RACG Net Amount does not equal the RQSN estimated Total Amount. Example: RACG net amount = 1929.99 and RQSN estimated total amounts = 1930.00

SOLUTION: Enter accounting distribution amounts whose total equals the sum of the requisition lines estimated total amount.

E243E CANNOT CHG - PRE ENC NOT COMP

CAUSE: Entered change to the RQSN record and the status code is equal to '733'.

SOLUTION: Enter change to the status code, entering '135 or 150' to complete the pre-encumbrance.

E244E USE 197 TO CANCEL A PRE-ENCUMB

CAUSE: Entered status code change '196' to cancel a requisition that has been pre-encumbered.

SOLUTION: Enter status code '197' to cancel a requisition after the record has been encumbered.

E245E USE 196 TO CANCEL - NOT PRE-ENC

CAUSE: Entered status code change '197' to cancel a requisition that has not been pre-encumbered.

SOLUTION: Enter status code '196' to cancel a requisition before the record has been encumbered.

E246E CAN'T PRE-ENCUMB THIS DOC TYPE

CAUSE: Entered status code change to pre encumber a requisition for a Contract Initiation (CIX) type document.

SOLUTION: N/A, Contract Initiation document types do not require accounting, therefore, pre-encumbrance is not required.

E248E CANNOT CHANGE TO 135 FROM STATUS

CAUSE: Entered change to pre-encumber requisition and the status code was greater than '196' and not equal to '733'.

SOLUTION: N/A - requisition is cancelled.

E249E CAN'T CHG WHIM AT THIS STAT

CAUSE: Entered a change to the WHIM Indicator when the RQSN status code is greater than 105 and less than 196 or Entered a change to the WHIM Indicator when the KONT status code is greater than 505 and less than 596.

SOLUTION: Enter a change to the WHIM Indicator when status code of RQSN or KONT is equal to '105 or 505'.

E250E CANNOT CHG TO 150 FROM STATUS

CAUSE: Entered change to status code to '150' and the status code of the RQSN record was less than '135' and not equal to '733'.

SOLUTION: Enter status code change to advance requisition through pre-encumbrance prior to setting status to '150'.

E251E SUB ORGANIZATION INVALID

CAUSE: Entered a sub organizational code not valid in AFS.

SOLUTION: Enter a sub organizational code valid in AFS.

E252E SUB OBJECT INVALID

CAUSE: Entered a sub object code not valid in AFS.

SOLUTION: Enter a sub object code valid in AFS.

E253E JOB NUMBER INVALID

CAUSE: Entered a job number not valid in AFS.

SOLUTION: Enter a job number valid in AFS.

E257E COMM NOT INVENTORY ITEM

CAUSE: Entered invalid commodity number for inventory purchase.

SOLUTION: Enter active, valid commodity number which the Inventory Item Indicator on COMM record is equal to 'Y'.

E258E SUB COMM NOT INVENTORY ITEM

CAUSE: Entered invalid substitute commodity number for inventory purchase.

SOLUTION: Enter active, valid commodity number which the Inventory Item Indicator on COMM record is equal to 'Y'.

E259E WHIM IND NOT SPACE OR P

CAUSE: Entered invalid value to the WHIM Indicator.

SOLUTION: Enter either spaces or 'P' in the WHIM indicator field.

E260E CAN'T CHG WHIM AT THIS STAT

CAUSE: Entered a change to the WHIM Indicator when the status code is greater than allowed to build approvals.

SOLUTION: Enter a change to lower the status code, if possible, to build WHIM approvals

E261E CANNOT CHG STAT, APPROVALS RQD

CAUSE: Entered change to the status code and all approvals have not been completed.

SOLUTION: Complete all approvals on PAPV before changing status code.

E265E ERROR READING FAGY RECORD

CAUSE: Entered an accounting distribution record and the fund, fiscal year and paying agency are not in the AFS FAGY table.

SOLUTION: Enter a valid fund, fiscal year and paying agency in the AFS FAGY table.

E266E ORGANIZATION REQUIRED

CAUSE: Entered an accounting distribution record and the organizational field was left blank.

SOLUTION: Enter an organization code valid in AFS.

E267E ACTIVITY REQUIRED

CAUSE: Entered an accounting distribution record and the activity field was left blank.

SOLUTION: Enter an activity field valid in AFS.

E272E AMOUNT CANNOT BE ZERO

CAUSE: Entered accounting distribution change with the Line Amount equal zeros and the From/To Line is blank.

SOLUTION: Enter Line Amount with numeric value greater than zero.

E273E FROM STATUS IS REQUIRED

CAUSE: Entered change to the approver status code of BAPM record and entered status code change to the To Approver Status Code only.

SOLUTION: Enter both From and To Approver status for USERID.

E274E DIST AMT MUST BE > 0

CAUSE: Entered Line Amount with zeros and the From/To Line is blank.

SOLUTION: Enter Line Amount with numeric value greater than zero.

E275E SUM OF RACGS NOT= SUM OF RLINS

CAUSE: Entered accounting distribution data and the Total RACG Net Amount does not equal the RQSN estimated Total Amount. Example: RACG net amount = 1929.99 and RQSN estimated total amounts = 1930.00

SOLUTION: Enter accounting distribution amounts whose total equal the sum of the requisition total amount.

E279E CAN'T USE ITEM-FOR STU DOC TYP

CAUSE: Entered commodity number for order document type not designated as a State Use item.

SOLUTION: Enter valid commodity number which is designated as a State Use item.

E280E CANT CHG, RQSN STATUS > 105

CAUSE: Entered a change to a field other than status and the requisition status is greater than '105'.

SOLUTION: If field needs to be changed, requisition status must be '105' to make the change.

E281E SUM FRM/TO LIN MST BE POSITIVE

CAUSE: Entered Line to Line accounting and the total of the account distribution is negative.

SOLUTION: Enter Line to Line accounting for only the positive OLIN/RLIN/OCLN'S.

E281W APPROVALS REQUIRED

CAUSE: Entered change to the document status and approvals are required.

SOLUTION: Warning message alerting the document requires approvals. Approvals must be completed before document can be advanced.

E282E DIST AMT MUST BE POSITIVE

CAUSE: Entered accounting distribution Line Amount with negative value and the From/To Line is blank.

SOLUTION: Enter accounting distribution Line Amount with a positive value.

E283E ERROR READING AGCY RECORD

CAUSE: An error has occurred reading the AGCY table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E284E ERROR READING RQSN RECORD

CAUSE: An error has occurred reading the RQSN table.

SOLUTION: ☞Contact the ISIS Help Desk for assistance.

E285E ERROR READING BINS RECORD

CAUSE: An error occurred reading the BINS table.
SOLUTION: ☞Contact the ISIS Help Desk for assistance.

E286E ERROR INSERTING CMIS DET RCD

CAUSE: An error has occurred inserting CMIS detail record.
SOLUTION: ☞Contact the ISIS Help Desk for assistance.

E287E ERROR INSERTING CMIS HDR RCD

CAUSE: An error has occurred inserting CMIS header record.
SOLUTION: ☞Contact the ISIS Help Desk for assistance.

E288E ERROR UPDATING RACG RCD

CAUSE: An error has occurred in updating the RACG record.
SOLUTION: ☞Contact the ISIS Help Desk for assistance.

E289E ERROR INSERTING BAUD RECORD

CAUSE: An error has occurred inserting BAUD record.
SOLUTION: ☞Contact the ISIS Help Desk for assistance.

E290E ERROR READING CMIR RECORD

CAUSE: An error has occurred reading CMIR table.
SOLUTION: ☞Contact the ISIS Help Desk for assistance.

E291W REQ PRE-ENCUMBERED IN ACCOUNTS

CAUSE: Entered successful change to pre-encumber requisition.
SOLUTION: Warning message indicating the pre-encumbrance was completed and successful.

E292W REQ FAILED PRE-ENC IN ACCOUNTS

CAUSE: Entered an unsuccessful change to pre-encumber requisition.
SOLUTION: Warning message indicating the pre-encumbrance was unsuccessful. Preview RACG to determine why the encumbrance failed and make necessary corrections. Change the accounting status code back to '1' and reprocess the encumbrance.

E293E REF CONTRACT NOT STATE USE

CAUSE: Entered contract release order using a document type for state use and referenced contract is not a State Use Contract.
SOLUTION: Enter contract release order using appropriate document type for contract line required.

E294E INPUT COMM NOT = KLIN COMM

CAUSE: Entered commodity number that is not associated with the contract line item number entered.
SOLUTION: Enter valid commodity number equal to contract line item.

E295E CONTRACT NUMBER REQUIRED

CAUSE: Entered requisition contract release order (REL) document and the contract is not valid or the contract number is blank and the only available contract line (KLIN) is % discount off catalog.
SOLUTION: Enter contract release order (REL) with valid contract number. If contract line is % discount, enter contract number.

E298E CONTRACT NUMBER IS INVALID

CAUSE: Entered contract number not valid in KONT table.
SOLUTION: Enter valid and active contract number from KONT table.

E299E VENDOR NUMBER IS INVALID

CAUSE: Entered invalid vendor number.
SOLUTION: Enter a valid and active vendor from VEND table (Status = '1').

E300E VENDOR IS NOT ACTIVE

CAUSE: Entered an inactive vendor number.

SOLUTION: Enter a valid and active vendor from VEND table (Status = '1').

E311E CAN ONLY CHG TO STATUS 197

CAUSE: Entered status other than □197' when the status code equals '194'.

SOLUTION: Enter status code □197' (the only allowable status code) when status equals '194'.

E312E TOTAL OACGS NOT = TOTAL AMT

CAUSE: Entered accounting distribution data and the Total OACG Net Amount does not equal the ORDR Total Amount. Example: OACG net amount = 1930.00 and ORDR total amounts = 1929.99.

SOLUTION: Enter accounting distribution amounts whose total equals the sum of the order total amount.

E316E CAN'T CHG DIST DATA STAT > 1

CAUSE: Entered a change to the accounting distribution data when the accounting status is greater than '1'.

SOLUTION: Enter new accounting distribution number or enter change to existing accounting distribution data.

E318E INVALID DIST NUMBER

CAUSE: Entered invalid, decimal, zero (00) or non-numeric accounting distribution number.

SOLUTION: Enter two position numeric value.

E319E INVALID CHANGE NUMBER

CAUSE: Entered invalid change number to the accounting distribution data.

SOLUTION: Enter valid and numeric change number to the accounting distribution.

E320E CHG INPUT DIST NOT PRESENT

CAUSE: Entered a change number to an accounting distribution record that does not exist.

SOLUTION: Enter change number to a valid accounting distribution record.

E321E BASIC RECORD NOT STATUS 3

CAUSE: Entered a change number to an accounting distribution record and the base accounting distribution status code is not equal to three (3).
SOLUTION: Enter the corrected change to the original accounting distribution data status code to '3', then modification to the change number may be accomplished.

E322E STATUS CODE NOT 0

CAUSE: Entered new account distribution record and entered account distribution status not equal to '0'.
SOLUTION: Enter '0' in the account distribution status code or leave blank when adding an account distribution record and status will default to '0'.

E323E STATUS CODE INVALID

CAUSE: Entered an invalid status code not in BTAB Table 'RG (for account distribution status) or SN' (for receipt, invoice or payment status).
SOLUTION: Enter valid status code from the BTAB Table 'RG or SN'.

E324E CAN'T CHG STATUS TO 0

CAUSE: Entered a change of '0' to the account distribution status when the status is greater than '0'.
SOLUTION: None, cannot change status to '0'. Must inactivate or process.

E325E CAN'T CHG THIS STATUS CODE

CAUSE: a) Entered a change to the account distribution status when the status code equaled '5'.
b) Entered a change to invoice status from > '600' to '600'.
SOLUTION: a) None, the accounting line has been inactivated, must enter new accounting.
b) None, cannot change status to '600'.

E326E CAN'T CHG TO THIS STATUS

CAUSE: Entered an invalid change to the accounting distribution status code.

SOLUTION: Enter '1' or '5' if the status code is equal to '0'.

Enter '5' if the status code is equal to '1'.

Enter '1' or '5' if the status code is equal to '4'.

Enter '6' if the status code is equal '7'

NOTE: Refer to BTAB Table RG for definitions of accounting status codes

E327E ACTION CODE NOT SPACE OR C

CAUSE: Entered new account distribution record and entered action code not equal 'C'.

SOLUTION: Enter either 'C' or leave blank the action code when adding a new account distribution record.

E329E NO OLIN FOR INPUT FROM LINE

CAUSE: Entered new account distribution record using Line To Line and the From Line does not have a valid order line (OLIN) for the referenced order.

SOLUTION: Enter account distribution record using Line To Line and the From Line has a valid OLIN for the referenced order.

E330E NO OLIN FOR INPUT TO LINE

CAUSE: Entered new account distribution record using Line To Line and the To Line does not have a valid order line (OLIN) for the referenced order.

SOLUTION: Enter account distribution record using Line To Line and the From Line has a valid OLIN for the referenced order.

E333E NO OLIN FOR INPUT ORDER NBR

CAUSE: Entered new account distribution record for an order and no order line (OLIN) record exists.

SOLUTION: Enter Order Lines (OLIN) for the order document.

E334E APPROVER'S BAPV STAT NOT = '1'

CAUSE: Alternate USERID Status Code is inactive.

SOLUTION: Contact Agency Security Administrator for instructions.

E336E NO OCLNS FOR INPUT OCAC NBR

CAUSE: Entered new order change account distribution record and no order change lines (OCLN) exist for the referenced line number.

SOLUTION: Enter OCLN first, and then enter account distribution record for valid OCLN.

E337E NO OCLN FOR INPUT FROM LINE

CAUSE: Entered account distribution record using Line To Line and the From Line does not have a valid order change line (OCLN) for the referenced order change.

SOLUTION: Enter account distribution record using Line To Line and the From Line has a valid OCLN for the referenced order change.

E338E NO OCLN FOR INPUT TO LINE

CAUSE: Entered account distribution record using Line To Line and the From Line does not have a valid order change line (OCLN) for the referenced order change.

SOLUTION: Enter account distribution record using Line To Line and the From Line has a valid OCLN for the referenced order change.

E339E TOTAL OCAC >OCHG TOTAL AMT

CAUSE: Entered an account distribution record(s) for a total greater than the OCHG change amount.

SOLUTION: Enter dollar amounts to OCAC which are equal to the total amount of the OCHG record.

E341E CAN'T CHG FY - RACG ACTIVE

CAUSE: Entered change to fiscal year and active accounting records exist for requisition.

SOLUTION: Enter FY change only when the status for all RACG records equal '5 or 9', or create new requisition for desired fiscal year.

E342E SUB FOR DIST NBR NOT NUMERIC

CAUSE: Entered invalid substitute distribution number.

SOLUTION: Enter numeric value in the substitute distribution number field.

E343E SUB FOR DIST NBR REQUIRED

- CAUSE:** Entered account distribution record for substitute accounting and left the Sub for Distribution Number blank or zero.
- SOLUTION:** Enter valid account distribution number for the new substitute account distribution record.

E344E OAMT EXISTS FOR SUB ACCT DIST

- CAUSE:** Entered an account distribution number for a substitute accounting and the account distribution number already exists.
- SOLUTION:** Enter new account distribution number that does not exist in the OAMT table.

E345E CHG DIST NOT ALLOWED FOR SUB

- CAUSE:** Entered an account distribution record for substitution accounting and attempted to change data on the existing account distribution record instead of the new substitute record.
- SOLUTION:** Enter new account distribution data on the substitute account distribution record, not the existing record.

E346E DIST AMOUNT IS COMPUTED

- CAUSE:** Entered a account distribution record for substitution accounting and attempted to enter the amount.
- SOLUTION:** Enter new account distribution record and let the system compute the amount.

E347E FROM/TO ARE FROM SUB FOR DIST

- CAUSE:** Entered an account distribution record for substitution accounting and attempted to change the From/To field.
- SOLUTION:** Enter new account distribution record and let the system fill in the From/To fields. These fields cannot be changed on a SUB order change.

E348E TYPE ACTION MUST BE CREATE

- CAUSE:** Entered new account distribution record and entered action code not equal to 'C'.
- SOLUTION:** Enter either 'C' or leave the action code blank when adding a new account distribution record.

E349E SUB FOR DIST DOES NOT EXIST

CAUSE: Entered an account distribution number in the SUB FOR field, and the number is not a valid account distribution number in the order amount table (OAMT).

SOLUTION: Enter a valid account distribution number in the SUB FOR field.

E350E SUB FOR OAMT NOT ACTIVE

CAUSE: Entered an account distribution number in the SUB FOR field, and the status code for that account distribution record in the order amount table (OAMT) is inactive.

SOLUTION: Enter a valid and active (status = '3') account distribution number in the SUB FOR field.

E351E SUB FOR OAMT AMOUNT IS ZERO

CAUSE: Entered an account distribution number in the SUB FOR field, and the amount for that account distribution record in the order amount table (OAMT) is zero.

SOLUTION: Enter an account distribution number in the SUB FOR field that has an amount greater than zero.

E352E SUB FOR DIST HAS PAYMENT PEND

CAUSE: Entered an account distribution number in the SUB FOR field and there are payments in progress against that account distribution record.

SOLUTION: Wait until payment record has been processed before entering substitution changes or have the OREC/OINV/OPAY reversed, process the substitution changes, and have the OREC/OINV/OPAY posted again.

E353E CANNOT ADD OCAC FOR CNL CHG

CAUSE: Entered account distribution data for an order change document type of 'CNL'.

SOLUTION: None, process the document header (OCHG) and when the Status Code is changed to 425, the OCAC will build automatically.

E354E CANNOT ADD OCAC FOR CNX CHG

CAUSE: Entered account distribution data for an order change document type of 'CNX'.

SOLUTION: None, process the document header (OCHG) and when the Status Code is changed to 425, the OCAC will build automatically.

E355E ONLY DECREASE ALLOWED-PRIOR FY

CAUSE: Entered an increase action code (I) to an order change accounting for a prior fiscal year order.

SOLUTION: The only allowable action code indicator is 'R' (decrease or reduce) if the order is a prior fiscal year.

E356E CANNOT CHG CNL DIST DATA

CAUSE: Entered a change to the order change accounting record and the change type is 'CNL'.

SOLUTION: None, cannot change the account distribution record for an order line that has been canceled.

E357E CANNOT CHG CNX DIST DATA

CAUSE: Entered a change to the order change accounting record and the change type is 'CNX'.

SOLUTION: None, cannot change the account distribution record for an order that has been canceled.

E359E CAN ONLY RESET STATUS TO 6

CAUSE: Entered a change to the status code to a status other than '6' in the order change accounting record and the change type is 'CNL or CNX'.

SOLUTION: Enter status code of '6' (the only allowable entry).

E360E CAN'T USE OCAC-OCHG PROCESSED

CAUSE: Entered a change to the order change accounting record and the order change status is greater than '495'.

SOLUTION: None, the order change has been canceled or completed.

E361E INVALID CHG ORDER NUMBER

CAUSE: Entered non-numeric or invalid Chg Order Number.

SOLUTION: Enter valid and numeric change order number.

E362E OCAC NOT FOUND

CAUSE: Entered status code change to '435' to encumber, change type is 'SUB' and no order change accounting distribution record (OCAC) is present.

SOLUTION: Enter order change accounting distribution record (OCAC) for the 'SUB' order change.

E364E CANNOT USE - ENCUMBERED

CAUSE: Entered change and the order has been encumbered.

SOLUTION: Enter print or cancel status code.

E365E CAN'T USE OACG-ORDR PROCESSED

CAUSE: Entered accounting distribution data for order and order status is greater than 495.

SOLUTION: None, the order has been processed.

E367E DOC TYPE REQUIRES RACG

CAUSE: Entered status code change to pre-encumber the requisition and did not create accounting records (RACG).

SOLUTION: Enter accounting distribution data using RACG and reprocess encumbrance.

E372E ERROR READING ORDR RECORD

CAUSE: An error occurred reading ORDR record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E373E ERROR UPDATING OACG RCD

CAUSE: An error occurred updating OACG record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E374W ORDR ENCUMBERED IN ACCOUNTS

CAUSE: Entered change to successfully encumber the order.

SOLUTION: Warning message indicating the encumbrance was successful.

E375W ORDR FAILED ENCUMB IN ACCOUNTS

CAUSE: When status is changed to 435, status changed to 437 - encumbrance failed.

SOLUTION: Warning message indicating the encumbrance has failed, correct the accounting record and reprocess.

E376W ORD ENC CANCELED IN ACCOUNTS

CAUSE: Entered change to cancel encumbrance.

SOLUTION: Warning message indicating the encumbrance cancelled.

E377W ORD ENC FAILED TO CNL IN ACCOU

CAUSE: Entered change to cancel encumbered order.

SOLUTION: Warning message indicating the cancellation of the encumbrance failed.

E383E ORDER IS CANCELED

CAUSE: Entered a change and the order status is equal to '496-499'.

SOLUTION: Cannot process, the order has been canceled.

E384E MUST PRINT OR CANCEL - ENCUMB

CAUSE: Entered change to Order Change and the status is greater than '435'.

SOLUTION: Enter print or cancel status codes.

E388W APPROVALS REQUIRED

CAUSE: Warning message indicating approvals are required.

SOLUTION: Enter PAPV records and change status from 'W' to 'A' (approved) or 'D' (disapproved).

E389E INVALID WHIM INDICATOR

CAUSE: Entered invalid Whim Indicator.

SOLUTION: Enter value equal to either spaces, 'P' or 'R' in WHIM indicator field.

E392E CANT CHG REQ AGCY-LINES EXIST

CAUSE: Entered change to the requisitioning agency and order lines exist.

SOLUTION: None, the user must cancel the order and start over.

E 393E CANNOT CHG -- ENCUMBERED

CAUSE: Entered add or change to the quantity, unit price or commodity code with the ORDER Encumber Status = 'E'.

SOLUTION: Enter status code change to cancel or print the order after encumbrance.

E395E USE 497 TO CANCEL-ENCUMBRANCE

CAUSE: Entered cancellation status other than '497'.

SOLUTION: Enter status code '497' to cancel if the order status equals '436'.

E396E USE 496 TO CANCEL - NOT ENCUMB

CAUSE: Entered cancellation status other than '496'.

SOLUTION: Enter status code '496' to cancel order if the order status is less than '436'.

E397E CANNOT CANCEL - ALREADY ISSUED

CAUSE: Entered change to order/order change to cancel (496/497) and the order/order change has been printed.

SOLUTION: Cannot cancel, order/order change has been printed.

E405E CONTRACT NUMBER REQUIRED

CAUSE: Entered contract release order (CRO) and left the contract number blank.

SOLUTION: Enter contract number.

E407E CONTRACT NOT ACTIVE

CAUSE: Entered contract release order using an inactive contract or inactive contract line ordering status.

SOLUTION: Enter contract release order using an active contract/contract line and contract ordering status is equal to '1' or '3'.

E408E NOT W/ CONTRACT PERIOD

CAUSE: Entered contract release order and the current date is not within the revised KONT Begin and End Ordering dates.

SOLUTION: Enter contract release order with current date (MM/DD/YY or MMDDYY) that is within the revised contract Begin and End Ordering dates.

E409E MUST USE OFST THIS ORDER

CAUSE: Entered document type that was entered using RQS4.

SOLUTION: Enter document type using the OFST screen.

E411E TOTAL AMT NOT = OACG AMTS

CAUSE: Entered change to encumber the order, the user entered accounting distribution data using proportional accounting and the Total Order Amount is not equal to OACG Total Amount. Example: ORDR net amount = 1930.00 and OACG total amounts = 1929.00

SOLUTION: Enter sufficient accounting distribution data to encompass all the OLIN's or a sum equaling the total of the order.

CAUSE: Entered change to print the order, the order was at the approved status.

SOLUTION: Enter status to encumber prior to entering status to print.

E412E BEGIN DATE INVALID

CAUSE: Entered invalid contract or contract ordering begin date.

SOLUTION: Enter contract or contract ordering begin date using MMDDYY or MM/DD/YY format.

E413E END DATE INVALID

CAUSE: Entered invalid contract or contract ordering end date.

SOLUTION: Enter contract or contract ordering end date using MMDDYY or MM/DD/YY format.

E414E END DATE LESS THAN BEGIN DATE

CAUSE: Entered contract or contract ordering end date which is less than contract ordering begin date.

SOLUTION: Enter ending date which is greater than contract or contract ordering begin date using MMDDYY or MM/DD/YY format.

E418E END DATE REQUIRED

CAUSE: Entered beginning date and left the end date blank.
SOLUTION: Enter end date if a begin date is inserted.

E419E BEGIN DATE REQUIRED

CAUSE: Entered ending date and left the begin date blank.
SOLUTION: Enter begin date if an ending date is inserted.

E420E PERIODIC PAYMENT MUST BE Y OR N

CAUSE: Entered value other than 'Y or N' to Per Pay Indicator.
SOLUTION: Enter either 'Y or N' in Periodic Payment field.

E421E BEGIN PAY DATE > END PAY DATE

CAUSE: Entered beginning pay date greater than ending pay date.
SOLUTION: Enter begin pay date less than ending pay date in MMDDYY or MM/DD/YY format.

E422E BEGIN PAY DATE < CURRENT DATE

CAUSE: Entered beginning pay date less than current date.
SOLUTION: Enter begin pay date greater than or equal to current date in MMDDYY or MM/DD/YY format.

E423E BEGIN PAY DATE REQUIRED

CAUSE: Entered ending pay date and left the begin pay date blank.
SOLUTION: Enter end date if a begin date is inserted in MMDDYY or MM/DD/YY format.

E424E END PAY DATE < CURRENT DATE

CAUSE: Entered ending pay date less than current date.
SOLUTION: Enter end pay date greater than or equal to current date in MMDDYY or MM/DD/YY format.

E425E END PAY DATE REQUIRED

CAUSE: Entered beginning pay date and left the end pay date blank.

SOLUTION: Enter end pay date if a begin pay date is inserted in MMDDYY or MM/DD/YY format.

E426E PERIODIC PAY FREQ REQUIRED

CAUSE: Entered document as periodic payments required and left the Periodic Freq field spaces.

SOLUTION: Enter valid frequency values from the BTAB Table 'FR'.

E427E INVALID FREQUENCY

CAUSE: Entered invalid frequency values in the periodic frequency field.

SOLUTION: Enter valid frequency values from the BTAB Table 'FR'.

E428E DAY TO PAY REQUIRED

CAUSE: Entered document as periodic payments required and left the Day to Pay vendor field spaces.

SOLUTION: Enter numeric day to pay.

E429E BEGIN PAY DATE NOT REQUIRED

CAUSE: Entered Begin Pay Date and periodic payments are not required.

SOLUTION: Enter spaces for Begin Pay Date.

E430E PERIODIC PAY FREQ NOT REQUIRED

CAUSE: Entered Frequency of Payments and periodic payments are not required.

SOLUTION: Enter spaces for Frequency of Payments.

E431E END PAY DATE REQUIRED

CAUSE: Entered beginning pay date and left the end pay date blank.

SOLUTION: Enter end pay date if a begin pay date is inserted.

E432E BEGIN PAY DATE INVALID

CAUSE: Entered invalid Begin Pay Date.

SOLUTION: Enter begin pay date in MMDDYY or MM/DD/YY format.

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E433E END PAY DATE INVALID

CAUSE: Entered invalid End Pay Date.

SOLUTION: Enter End Pay Date in MMDDYY or MM/DD/YY format.

E434E FROM DAY TO PAY NOT REQUIRED

CAUSE: Entered From Day to Pay and periodic payments are not required.

SOLUTION: Enter spaces for Day to Pay.

E435E FROM DAY TO PAY INVALID

CAUSE: Entered alpha values in From Day to Pay field.

SOLUTION: Enter numeric values between 01 through 30 in From Day to Pay field.

E436E TO DAY TO PAY NOT REQUIRED

CAUSE: Entered To Date To Pay and periodic payments are not required.

SOLUTION: Enter spaces in Day to Pay.

E437E TO DAY TO PAY INVALID

CAUSE: Entered invalid alpha values or the To Day to Pay is less than 16 or greater than 28.

SOLUTION: Enter appropriate alpha or numeric value.

E439E BEGIN PAY DATE NOT = DAY TO PAY

CAUSE: Entered invalid Day to Pay not = Begin Pay Day.

SOLUTION: Enter a Begin Pay Date that is equal to Date to Pay.

E440E ERROR READING OCHG RECORD

CAUSE: An error has occurred reading the OCHG record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E441E ERROR UPDATING OCAC RCD

CAUSE: An error has occurred updating the OCAC record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E442W OCHG ENCUMBER IN ACCOUNTS

CAUSE: Entered change to encumber the OCHG record.
SOLUTION: Warning message indicating the OCHG encumbered.

E443W OCHG FAILED ENCUMBERED IN ACCOUNTS

CAUSE: Entered change to encumber the OCHG record and the encumbrance failed.
SOLUTION: Warning message indicating the change failed to encumber OCHG. Check OCAC for reason codes for failure, correct and reprocess.

E444W OCHG ENC CANCELED IN ACCOUNTS

CAUSE: Entered change to cancel an encumbered OCHG record.
SOLUTION: Warning message indicating the OCHG encumbrance cancelled.

E445W OCHG FAILED TO CNL IN ACCOUNTS

CAUSE: Entered change to cancel an encumbered OCHG record it failed in accounting.
SOLUTION: Warning message indicating the change failed to encumber OCHG. Check on OCAC for reason codes for failure, correct and reprocess.

E446E CANNOT ADD/CHG-ENC NOT COMPLETE

CAUSE: User attempted to change the record with the status code at '833' (AT ACCTS FOR ENCUMBRANCE) or '894' (AT ACCTS ENCUMBRANCE CANCEL)
SOLUTION: Enter change after the encumbrance is complete.

E448E CANNOT CHG, ORDR STATUS > 434

CAUSE: Entered change to the order line when the Order Number Status is > '434'.
SOLUTION: Cannot make change to order line if status is greater than 434. If status is equal to 436, can cancel order with 497 or print with status of 440. If changes need to be made to order after order is at 441 status, then must use the order change process to do so.

E452E NOT ALLOWED, ORDER IS LDO

- CAUSE:**
- a) Entered order header using ORD4, or order line item using OLI4.
 - b) Entered a receipt, invoice or payment record for a LDO (Low Dollar Order) document type.
 - c) Entered order change record.
- SOLUTION:**
- a) Enter order header/line item using Order Fast Entry (OFST) screen.
 - b) The system will build receipt, invoice and payment records for LDO orders.
 - c) Order changes are not allowed for LDO orders.

E455E PERIODIC PAYMENT AMT REQUIRED

- CAUSE:** Entered either zero or negative number in periodic payment field and the ORDR periodic payment = 'Y'.
- SOLUTION:** Enter a positive numeric value greater than '0'.

E456E INVALID PERIODIC PAYMENT AMT

- CAUSE:** Entered amount in the periodic payment field greater than extended Amount or exceeds 999999999.99
- SOLUTION:** Enter amount less than or equal to extended amount.

E457E MAX ALLOWED DECIMALS EXCEEDED

- CAUSE:** Entered periodic payment amount that has more than two decimal positions to the right of the decimal.
- SOLUTION:** Enter amount with two or less decimal positions to the right of the decimal.

E458E PERIODIC PAY AMT NOT NUMERIC

- CAUSE:** Entered periodic payment amount that is not numeric.
- SOLUTION:** Enter numeric value in the periodic payment amount field.

E459E PERIODIC PAY INFO NOT REQUIRED

- CAUSE:** Entered periodic payment amount and the periodic payment indicator is equal to 'N'.
- SOLUTION:** N/A, leave the field blank.

E463E NO COST IND MUST BE Y OR N

CAUSE: Entered No Cost Indicator not = 'Y' or 'N'.

SOLUTION: Enter value equal to 'Y' or 'N' in No Cost Ind field.

E468E INVALID ORDER NUMBER

CAUSE: Entered invalid order number.

SOLUTION: Enter a valid order number.

E473E ERROR UPDATING ORDR RECORD

CAUSE: Entered a change and error occurred updating the ORDR table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E474E ERROR UPDATING OLIN RECORD

CAUSE: Entered a change and error occurred updating the OLIN record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E476E CONTRACT NUMBER NOT REQUIRED

CAUSE: Entered an invoice and inserted a contract number.

SOLUTION: Enter invoice and leave contract number field blank.

E483E NO OCHG FOR ORDER/CHG/LINE NO

CAUSE: An error occurred on OCHG table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E497E LDO DOC TYPE - CANNOT PRINT

CAUSE: Entered status code of '440' or '450' to print the order.

SOLUTION: None, the status codes is set to '480' after encumbrance and will not print.

E498E CANT CHG PER PAYMT-LINES EXIST

CAUSE: Entered change to Per Pay Indicator.

SOLUTION: None, cannot change the per pay indicator because lines exist for the order.

E499E LINE STATUS MUST BE 405 ON ADD

CAUSE: Entered add order line status was not at '405'.

SOLUTION: Enter '405' or leave the order line status blank on the add of an order line.

E503E CANT CHG TO STATUS-NOT ENCUMB

CAUSE: Entered change to status code to print the order and the order has not been encumbered.

SOLUTION: Enter status code '435' to encumber before changing status to print.

E504E CANT CHG DOC TYPE-LINES EXIST

CAUSE: Entered change to document type and order lines and accounting exists.

SOLUTION: Must cancel order lines before making changes to document type, then reactivate lines.

E505E CANT SET TO 490 - NOT PRINTED

CAUSE: Entered change to close the order.

SOLUTION: Enter status code 490 to close after order status is 480 or greater.

E518E CAN PROCESS ONE CHG AT TIME

CAUSE: Entered another order change record prior to completing a previous order change.

SOLUTION: Complete the previous order change through print before creating new order change record.

E519E CHG AMT NOT = OCAC DIST AMTS

CAUSE: Entered order change status to encumber the order change and the net order change accounting (OCAC) is less than total amount of the order change.

SOLUTION: Verify the order amounts in the OCAC equals the amount of the order change and reenter status code '435' after adjusting the accounting record.

E520E CANNOT CHG -- ENCUMBERED

CAUSE: Entered change to order change record and the order change has been encumbered.

SOLUTION: Enter change only to status code field after the order change has been encumbered.

E522E CANNOT USE 496 TO CNX-ENCUMB

CAUSE: Entered change to cancel (496) the order change and the encumbrance status equals 'E'.

SOLUTION: Enter status code '497'.

E523E CANNOT USE 497 TO CNX-NOT ENC

CAUSE: Entered change to cancel (497) the order change and the encumbrance status is not equal to 'E'.

SOLUTION: Enter status code '496'.

E525E CAN ONLY PRINT CANCELED CHANGE

CAUSE: Entered a change to status code other than '440 or 450' from status code '499' when the change type is 'CNX or CNL'.

SOLUTION: Enter status code '440 or 450'.

E530E CAN'T CANCEL-RECEIPTS RECORDED

CAUSE: Entered order change to encumber (S/C 435) against change type 'CNX' and receipts are posted (S/C 651) or entered status code change of '405 through 435' against 'CNL' and receipts are recorded.

SOLUTION: Reverse post the receipts then continue processing order change.

E531E CAN'T CANCEL-INVOICE RECORDED

CAUSE: Entered order change to encumber (S/C 435) against change type 'CNX' and invoices are posted (S/C 651) or entered status code change of '405 through 435' against 'CNL' and invoices are recorded..

SOLUTION: Reverse post the invoices then continue processing order change.

E532E CAN'T CANCEL-PAYMENT MADE

CAUSE: Entered change to status code greater than 405 and change type is 'CNX' and payments are posted (status code = 636).

SOLUTION: Nothing. Payment has been made, cannot cancel.

E534E NET OCACS NOT = ZERO

CAUSE: Entered a change to status code '435' change type is 'SUB' and net OCAC records is not equal to '0'.
SOLUTION: Complete order change accounting records before encumbering the Order Change record.

E535E NOT ALL OCACS AT STATUS 1 OR 2

CAUSE: Entered change to status code of '435', change type is 'SUB' and not all the OCAC's are status code 1 or 2.
SOLUTION: Verify all the OCAC records are at status code 1 or 2, then reprocess.

E536E ONLY DECREASE ALLOWED-PRIOR FY

CAUSE: Entered order change with change type 'INC' for prior fiscal year order.
SOLUTION: Enter order change with change type 'DEC, CNL, CNX or ADM' for prior fiscal year orders.

E537E CANNOT CHG TO 435 FROM STAT

CAUSE: Entered change to status code of '435' when the order status code equals '436'.
SOLUTION: Can only change status to '497' to cancel the order or '440' or '450' to print the order.

E538E DSCNT PCT & UNT PRICE MUST = 0

CAUSE: Entered a discount percentage and unit price and the no cost indicator is 'Y'.
SOLUTION: Enter spaces to discount percentage and unit price fields if the no-cost indicator field is 'Y'.

E539E CANNOT ADD OCLN FOR CNX CHG

CAUSE: Entered line item on OCLN and the change type code is 'CNX'.
SOLUTION: Nothing - cannot add new line on 'CNX' order change.

E540E CANNOT ADD, NO LINE TO CANCEL

CAUSE: Entered new line item using OCLN and the change type code is CNL.
SOLUTION: Enter new line item using 'INC' as the change type code.

E541E MUST USE ORIGINAL DATA ON CNL

CAUSE: Entered a change to a item using OCLN and the change type is 'CNL'.

SOLUTION: Enter change only to the status code field.

E542E CAN'T ADD LINE FOR SUB TYPE CHG

CAUSE: Entered an additional new line item using OCLN and the change type equaled SUB.

SOLUTION: Enter new order to add new line item using 'INC' as the change type. The OCAC is the only screen allowed for changes if change type is 'SUB'.

E543E CANNOT CHG/ADD AT OCHG STATUS

CAUSE: Entered a new line or changed an existing line using OCLN and the order change status code is greater than '405'.

SOLUTION: Enter change or additional line items only when the order status is less than '405'.

E544E CAN ONLY CHG LINE STAT ON CNL

CAUSE: Entered an change to an OCLN line and the change type is 'CNL'.

SOLUTION: Enter change only to the status code field.

E549E ERROR INSERTING OCAC RECORD

CAUSE: Entered order change accounting and an error occurred creating OCAC record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E550E ERROR DELETING OCAC RECORD

CAUSE: Entered order change and change type code is equal to 'CNL, CNX or SUB' and the order status is changed to a status less than 406 or greater than 495 and an error occurred deleting OCAC record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E551E ACCT DIST NUMBER REQUIRED

CAUSE: Entered accounting distribution data and the account distribution number is blank.

SOLUTION: Enter a valid account distribution number.

APPENDIX G - Error Message Manual

E552E NOT ENTERED BY OFST

CAUSE: Entered a change to an order not created by the Order Fast Entry (OFST) screen.

SOLUTION: Enter change using ORD4.

E556E LINE NOT NUMERIC

CAUSE: Entered non-numeric line number.

SOLUTION: Enter numeric line number.

E561E FILL/KILL MUST BE 'F' OR 'K'

CAUSE: Entered a Fill/Kill indicator not = 'F' or 'K'.

SOLUTION: Enter either 'F' or 'K' for Fill or Kill Indicators

E562E NO-COST MUST BE 'Y' OR 'N'

CAUSE: Entered a No Cost indicator not = 'Y' or 'N'.

SOLUTION: Enter either 'Y' or 'N' for No Cost indicator.

E563E PRICE REQUIRED

CAUSE: Entered requisition/order line and unit price left blank and no cost indicator equals 'N'.

SOLUTION: Enter unit price for requisition or order line.

E564E PRICE NOT NUMERIC

CAUSE: Entered unit price not numeric.

SOLUTION: Enter unit price with numeric values.

E565E CATALOG \$ NOT REQUIRED

CAUSE: OFST Line Catalog Amount > spaces.

SOLUTION: Leave Catalog \$ field blank.

E567E LINE SHIP-TO AGCY INVALID

CAUSE: Entered ship-to agency on order line which is invalid in the AADR Table.

SOLUTION: Enter a valid and active ship-to agency from the AADR Table.

E568E LINE SHIP-TO AGCY INACTIVE

CAUSE: Entered ship-to agency on order line which is inactive in the AADR Table.

SOLUTION: Enter a valid and active ship-to agency from the AADR Table.

E570E LINE SHIP-TO SUB AGCY INVALID

CAUSE: Entered ship-to sub agency on order line which is invalid in the AADR Table.

SOLUTION: Enter a valid and active ship-to sub agency from the AADR Table.

E571E LINE SHIP-TO SUB AGCY INACTIVE

CAUSE: Entered ship-to sub agency on order line which is inactive in the AADR Table. (AADR status not = '1').

SOLUTION: Enter a valid and active ship-to sub agency from the AADR Table (AADR status = '1').

E576E USE ORD4 TO SCHEDULE PAYMENT

CAUSE: Entered status code greater than '434' in OFST and the periodic payment frequency has not be scheduled.

SOLUTION: Enter in ORD4 the payment frequency date to pay and begin/end payment dates and continue to process on either the ORD4 or OFST screens.

E578E LINE NUMBER ITEM MUST BE > 0

CAUSE: Entered line number as 00000.

SOLUTION: Enter value greater than '00000'.

E580E CONTRACT NO & DOC TYPE CONFLIC

CAUSE: Entered an order using contract number for consortia contract (CS document type) and order document type is not CRO (Contract Release Order).

SOLUTION: Enter CRO document type.

E583E INVALID LINE STATUS

CAUSE: Entered invalid status code to OFST line status.

SOLUTION: Enter line status code of '405', '496' or leave blank on an add.

E584E ERROR ADDING OLIN RECORD

CAUSE: Entered an order line and an error occurred.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E585E ERROR CHANGING OLIN RECORD

CAUSE: Entered a change to an order line and an error occurred.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E586E ERROR ADDING OACG RECORD

CAUSE: Entered an order accounting record and an error occurred.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E587E ERROR CHANGING OACG RECORD

CAUSE: Entered a change to an order accounting record and an error occurred updating the OACG.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E589E CATALOG # NOT REQUIRED

CAUSE: OFST Line Catalog Number > spaces.

SOLUTION: Leave catalog number field blank.

E592E ORDER DATE NOT IN KLIN RANGE

CAUSE: Entered contract release order (CRO) and the order is not within the KLIN Begin Date and the KLIN End Date.

SOLUTION: Enter contract release order (CRO) on or after the KLIN Begin Date and before or on the KLIN End Date.

E595E HEADER STAT MUST BE 405 ON ADD

CAUSE: Entered invalid status code when adding order.

SOLUTION: Enter status code '405' or leave field blank and status code will default.

E599E STATUS ON ADD MUST BE 401

CAUSE: Entered an invalid status code.

SOLUTION: Enter status code of '401' or leave field blank and status code will default.

E600E CAN'T CHG TO 435 FROM STATUS

CAUSE: Entered change of '435' to status code and the OCHG status code is less than '406'.

SOLUTION: Enter status code changes in correct sequence – change from 401 to 425, then change status to 435 to encumber.

E601E ORDER NOT IN ORDR TABLE

CAUSE: Entered order number that is not found in the ORDR table.

SOLUTION: Enter a valid order number from ORDR table.

E603E AGENCY USES MANUAL INVOICE

CAUSE: Entered invoice and used the system to build receipts, invoices and payment and the agency doesn't allow for Three-Way Match on AGCY.

SOLUTION: Enter receipt (OREC) and invoice (OINV) separately.

E604E VENDOR INV NBR CAN'T BE SPACES

CAUSE: Entered invoice and the Vendor Invoice Number was blank.

SOLUTION: Enter valid order number and vendor invoice number.

E605E IMPROPER STATUS FOR ADD

CAUSE: Entered invoice or receipt and status code not = '620' or '630'.

SOLUTION: Enter status '620' or '630' on add of invoice or receipt.

E606E CAN'T ADD/CHG ORDR IS CANCELED

CAUSE: Entered an add or change to a cancelled order.

SOLUTION: Nothing - order is cancelled.

E607E CAN'T ADD/CHG ORDR NOT ENCUMBR

CAUSE: Entered invoice and order encumbrance is not equal to 'E'.

SOLUTION: Process encumbrance of order, then re-enter invoice.

E608E SMALLER DISCOUNT NOT ALLOWED

CAUSE: Entered smaller percent discount than the order discount percent.

SOLUTION: Enter discount percent from order or larger discount percent.

E609E CAN CHANGE PERCENT ONLY

CAUSE: Entered change to the percent and discount period.

SOLUTION: Enter change to only the percent.

E610E DISC & NET PERIOD REQUIRED

CAUSE: Entered discount percent and the discount period and net period are blank.

SOLUTION: Enter discount percent and discount period and net period.

E611E DISC & NET PERIOD NOT REQUIRED

CAUSE: Entered discount percent of '0' and the discount period and net period fields are greater than zero.

SOLUTION: Enter discount percent, discount period and net period equal to '0'.

E612E DISCOUNT PERCENT NOT NUMERIC

CAUSE: Entered non-numeric discount percent.

SOLUTION: Enter numeric discount percent.

E613E DISCOUNT PERIOD NOT NUMERIC

CAUSE: Entered non-numeric discount period.

SOLUTION: Enter numeric discount period.

E614E NO DEC ALLOWED ON DISCT PERIOD

CAUSE: Entered decimals in the discount period field.

SOLUTION: Enter numeric discount period without decimals.

E615E NET PERIOD NOT NUMERIC

CAUSE: Entered non-numeric net period.

SOLUTION: Enter numeric net period.

E616E NO DEC ALLOWED ON NET PERIOD

CAUSE: Entered decimals in the net period field.

SOLUTION: Enter numeric net period without decimals.

E617E DISC PERIOD > NET PERIOD

CAUSE: Entered discount percent and the discount period exceeds the net period.

SOLUTION: Enter a discount period less than net period.

E618E AMOUNT OF INVOICE REQUIRED

CAUSE: Entered zero value in Amount of Invoice field and OINV Status Code not = '696'

SOLUTION: Enter numeric value in Amount of Invoice field.

E619E AMT OF INVOICE NOT NUMERIC

CAUSE: Entered non-numeric value in Amount of Invoice field.

SOLUTION: Enter numeric value in Amount of Invoice field.

E622E INVALID SHIP-TO AGENCY

CAUSE: Entered Ship-To Agency not found in AADR table.

SOLUTION: Enter a valid and active ship-to agency from AADR table.

E623E SHIP-TO AGENCY NOT ACTIVE

CAUSE: Entered an inactive Ship-To Agency.

SOLUTION: Enter a valid and active (S/C 1) ship-to agency from AADR table.

E625E SHIP-TO AGENCY NOT REQUIRED

CAUSE: Entered a Ship-To Agency/Sub Agency for an invoice or receipt.
SOLUTION: Enter invoice or receipt and leave ship-to agency/sub-agency field blank.

E626E PPA DATE > CURRENT DATE

CAUSE: Entered an PPA Date (Invoiced Received Date) greater than current.
SOLUTION: Enter Invoiced Received Date equal to or less than current date.

E627E PPA DATE INVALID

CAUSE: Entered an invalid PPA Date (Invoiced Received Date).
SOLUTION: Enter Invoiced Received Date equal to or less than current date in a MMDDYY or MM/DD/YY format.

E628E DATE OF INVOICE INVALID

CAUSE: Entered invalid date of invoice date.
SOLUTION: Enter Date of Invoice equal to or less than current date in a MMDDYY or MM/DD/YY format.

E629E DATE OF INVOICE > CURRENT DATE

CAUSE: Entered date in the Date of Invoice field greater than Current Date .
SOLUTION: Enter Date of Invoice equal to or less than current date in a MMDDYY or MM/DD/YY format.

E630E PARTIAL/FINAL INVALID

CAUSE: Entered value in the partial/final field not = 'P' or 'F'.
SOLUTION: Enter value equal to either 'P' or 'F' in partial/final field.

E631E ORDER NUMBER IS REQUIRED

CAUSE: Entered an vendor invoice using OINV and the order number field was left blank.
SOLUTION: Enter an active and valid order number.

E632E VENDOR NBR CANNOT CHANGE

CAUSE: Enter a change to the vendor number.
SOLUTION: Cannot change vendor number. Can only make changes to the 2-digit location code.

E633E TOTAL INV MUST BE > 0

CAUSE: Entered invoice and changed the status code to '640 or 650' and total invoice amount is equal to zero.
SOLUTION: Enter order invoice lines and change to '640 or 650' after the total invoice amount is equal to total lines.

E634E TOT INVOICE NE AMT OF INVOICE

CAUSE: The total amount of the invoice lines on OILN exceeds the total amount of invoice on OINV.
SOLUTION: Verify the total amount of the invoice lines on OILN equal the total invoice amount on OINV.

E637E INVOICE ALREADY PROCESSED

CAUSE: Entered a changed status to '660, 696 – 699' and the OINV amount processed is greater than zero
SOLUTION: Enter change only if amount processed field is equal to zero.

E638E STATUS CODE IS INVALID

CAUSE: Entered invalid status code for invoice or receipt records.
SOLUTION: Enter one of the following status codes: '605' or '620' or '630' or '640' or '650' or '660' or '696' or '697' or '698' or '699'.

E639E CAN'T CANCEL, TOT INVOICE > 0

CAUSE: Entered change to cancel the invoice and the total invoice is greater than zero.
SOLUTION: Enter change when the OINV status is equal to '605, 621 or 631'.

E642E O/L INV NOT ALLOWED-PER PYMT

CAUSE: Entered an invoice and the ORDR Periodic Payment = 'Y'.
SOLUTION: Nothing, the system will build the invoice on the scheduled payment date.

E643E CANNOT CHANGE TO THIS STATUS

CAUSE: Entered status code change to a posted (641/651) OINV record.

SOLUTION: Enter status code '660' to reverse post the invoice.

E644E CANT CHG PUR AGCY-LINES EXIST

CAUSE: Entered a change to the purchasing agency and order lines exist.

SOLUTION: Entered a cancellation to current order if the incorrect purchasing agency was used and create new order.

E647E CAN ONLY CHG TO STATUS 435

CAUSE: Entered invalid status code when OCHG status code is equal to '833'.

SOLUTION: Enter status code '435'.

E648E CAN ONLY CHG TO STATUS 497

CAUSE: Enter a change other than '497' to status code and the encumbrance status is equal to 'E'.

SOLUTION: Enter status code '497'.

E649E CAN'T CHG FY - OACG EXISTS

CAUSE: Entered change to fiscal year for an order on which the OACG records exist.

SOLUTION: Enter change to fiscal year when the status code of the accounting records equal '5' or '9'

E650E ORDER QUANTITY TOO LARGE

CAUSE: Entered Quantity greater than '999999.999'

SOLUTION: Enter quantity equal to or less than '999999.999'.

E651E PRICE TOO LARGE

CAUSE: Entered unit price greater than '9999999.99999'

SOLUTION: Enter unit price equal to or less than '9999999.99999'.

E652E CAT\$ TOO LARGE

CAUSE: Entered catalog price greater than '9999999.99999'.

SOLUTION: Enter catalog price equal to or less than '9999999.99999'.

E653E PER PAY AMOUNT TOO LARGE

CAUSE: Entered periodic payment amount greater than '999999999.99'.

SOLUTION: Enter periodic payment amount equal to or less than '999999999.99'.

E654E NO OAMT EXIST FOR OCACS

CAUSE: Entered order change accounting and error occurred building OAMT records for the accounting record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E657E LDO LINE TOTAL > LDO LIMIT

CAUSE: Entered LDO (Low Dollar Order) and line total is greater than BINS low dollar order limit.

SOLUTION: Enter change to reduce the order line total to less than or equal to the BINS low dollar order limit.

E658E INVALID VENDOR NUMBER

CAUSE: Entered invalid vendor number.

SOLUTION: Enter active and valid vendor number from VEND table.

E659E VENDOR NOT ACTIVE

CAUSE: Entered Vendor Address Tag whose Vendor Status is not active.

SOLUTION: Enter Vendor Address Tag for an active vendor (status '1').

E663E CANNOT CHG, ORDR STATUS > 405

CAUSE: Entered a change to the OLIN or OACG and the ORDR status code is greater than '405' and less than '496'.

SOLUTION: Return the status code to '405' and make necessary changes if order has not been encumbered (check KLI2 for price changes and for CRO's check the commodity area to ensure the days or weeks field is populated).

E664E CANNOT USE - ENCUMBERED

CAUSE: Entered a change to the OLIN and the ORDR status code is greater than '436' indicating Encumber Status.

SOLUTION: Either print or cancel the order.

E666E ERROR GHU ORLN RECORD

CAUSE: An error has occurred in for reading of ORLN table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E667E ERROR DEL ORLN RECORD

CAUSE: An error has occurred during the delete of an order receipt record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E668E ERROR GHU OQTY RECORD

CAUSE: An error has occurred in reading of OQTY table

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E669E ERROR REPX OQTY RECORD

CAUSE: Entered change to the OPAY approve payment field of 'Y' or changed status code to 635 and an error occurred updating the OQTY record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E670E ERROR GHU ORDR RECORD

CAUSE: An error has occurred in reading of ORDR table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E671E ERROR REPX ORDR RECORD

CAUSE: An error has occurred replacing the ORDR record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E672E ERROR GU OQTY RECORD

CAUSE: An error has occurred in reading of OQTY table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E673E INVALID ORDER/CHG ORDER NBR

CAUSE: Entered invalid order or order change number.

SOLUTION: Enter active and valid order number or order change number from ORDR table.

E675E IN WORKING STORAGE FIELD

CAUSE: An error has occurred in the work storage field.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E683E ERROR GF OILN RECORD

CAUSE: An error has occurred in GF function for read of table in order invoice line work area.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E686E ERRO GHU OILN RECORD

CAUSE: An error has occurred in GHU function for read of table in order invoice record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E687E ERROR DELX OILN RECORD

CAUSE: An error has occurred during the delete of an order invoice line record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E688E STATUS MUST BE 0 OR 1 ON ADD

CAUSE: Entered value greater than one (1) in the accounting line status code field.

SOLUTION: Enter numeric value of '0' or '1' on add of accounting distribution data.

E689E END PAY DATE NOT REQUIRED

CAUSE: Entered end pay date and the begin pay date is blank.

SOLUTION: Enter spaces if the begin pay date is blank and the periodic payment indicator is 'N'.

E690E NO OCLN'S PRESENT

CAUSE: Entered change to status code to process CNL order change and OCHG status code less is less than '406' and no order change lines (OCLN) are present.

SOLUTION: Enter lines on OCLN before changing status on OCHG.

E691E ERROR READING OINV RECORD

CAUSE: An error has occurred reading the OINV record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E692E ERROR INSX OREC RECORD

CAUSE: An error has occurred inserting the OREC record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E693E ERROR INSX ORLN RECORD

CAUSE: An error has occurred inserting the ORLN record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E694E ERROR INSX OPAY RECORD

CAUSE: An error has occurred inserting the OPAY record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E695E ERROR READING OILN RECORD

CAUSE: An error has occurred reading the OILN record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E698E ERROR GU OREC RECORD

CAUSE: An error has occurred in GU function for read of table in OREC work area.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E699E ERROR GHU OREC RECORD

CAUSE: An error has occurred in GHU function for read of table in OREC work area.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E700E ERROR REPX OREC RECORD

CAUSE: An error has occurred in replacing the OREC record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E701E ORDER NUMBER INVALID

CAUSE: Entered change to Order Invoice Line (OILN) and entered invalid order number.

SOLUTION: Enter active and valid order number.

E702E VENDOR INV REC NOT FOUND

CAUSE: Entered change to Order Invoice Line (OILN) and entered invalid invoice number.

SOLUTION: Enter active and valid order number and invoice number.

E703E LINE DOES NOT EXIST IN OQTY

CAUSE: Entered change to Order Invoice Line (OILN) and entered invalid order line number.

SOLUTION: Enter active and valid order number, invoice number and order line number.

E704E MAX ALLOWED DECIMALS EXCEEDED

CAUSE: Entered change to Order Invoice Line (OILN) and entered decimal exceeding the maximum positions.

SOLUTION: Enter amount with three (3) or less decimal positions to the right of the decimal.

E705E QUANTITY MUST BE NUMERIC

CAUSE: Entered change to Order Invoice Line (OILN) and entered non-numeric quantity.

SOLUTION: Enter numeric amount.

E706E CANNOT ENTER NEGATIVE QUANTITY

CAUSE: Entered change to Order Invoice Line (OILN) and entered negative quantity.

SOLUTION: Enter positive numeric amount.

E708E ADJUSTED AMOUNT NOT NUMERIC

CAUSE: Entered change to Order Invoice Line (OILN) and entered non-numeric adjusted amount.
SOLUTION: Enter numeric amount.

E709E UNIT PRICE NOT NUMERIC

CAUSE: Entered change to Order Invoice Line (OILN) and entered non-numeric unit price.
SOLUTION: Enter numeric amount.

E710E CANT CHG UNIT PRICE THIS INV

CAUSE: Entered change to Order Invoice Line (OILN) and entered change to unit price.
SOLUTION: Nothing – Cannot change unit price on OILN.

E711E INVALID SPECIAL CONDITION CODE

CAUSE: Entered change to Order Invoice Line (OILN) and value in the Special Condition Code field is invalid.
SOLUTION: Enter value from BTAB Table 'SP'.

E712E VARIANCE EXCEEDED

CAUSE: Entered change to status code (635) for a order and the difference between the OPAY approved amount and order payments processed minus the net order amount exceeded the variance payment amount in AGCY/BINS.
SOLUTION: Adjust the approved amounts not to exceed the variances set forth in the AGCY/BINS table.

E713W PERIODIC PYMT, SCHEDULE DATE

CAUSE: Entered an inquiry on a record and the order periodic payment date is 'Y' and approve payment field is 'N'.
SOLUTION: Nothing, warning message to inform the user of a periodic payment.

E715E INVALID SUB FOR DIST NUMBER

CAUSE: Entered decimal in the Sub For Distribution field of OCAC.

SOLUTION: Enter new accounting distribution number and enter the accounting distribution number which will be replaced from the OAMT table in the Sub for Distribution field.

E716E BUILD OF REDUCTION OCAC FAILED

CAUSE: Entered substitute accounting using OCAC and the build of the new accounting record failed.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E717E SUB FOR LINE DIST REDUC EXISTS

CAUSE: Entered substitute accounting using OCAC and an existing sub accounting OCAC already exists.

SOLUTION: Enter change to substitute accounting using an active and valid accounting distribution record.

E718E SUB FOR LINE DIST NOT IN OAMT

CAUSE: Entered sub for distribution number not contained in OAMT table.

SOLUTION: Enter new accounting distribution number and enter the accounting distribution number which will be replaced from the OAMT table in the Sub for Distribution field.

E719E CAN ONLY SET BACK TO 405

CAUSE: Entered status code change of '401, 402 or 435' from a canceled order (S/C 496).

SOLUTION: Enter status code of '405' if the status code of order is equal to '496' to reprocess order.

E721E ERROR UPDATING OAMT RECORD

CAUSE: An error occurred in updating the OAMT record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E722E ERROR READING ORLN RECORD

CAUSE: An error occurred in reading the ORLN record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E727E ERROR GHU PAPV RECORD

CAUSE: An error has occurred in for reading of table in PAPV work area.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E728E ERROR DELX PAPV RECORD

CAUSE: An error has occurred during the delete of a PAPV record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E729E ERROR DELX OREC RECORD

CAUSE: An error has occurred in the delete of OREC record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E730E ERROR INSERTING OAMT RECORD

CAUSE: An error has occurred in inserting the OAMT record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E731E ERROR INSERTING OQTY RECORD

CAUSE: An error has occurred in inserting the OQTY record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E733E ERROR REPX OILN RECORD

CAUSE: An error has occurred in replacing the OILN record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E734E ERROR GU OPAY RECORD

CAUSE: An error has occurred in for reading of table in OPAY work area.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E736E ERROR GHU OPAY RECORD

CAUSE: An error has occurred in reading of table in OPAY work area.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E737E ERROR DELX OPAY RECORD

CAUSE: An error has occurred during the delete of OPAY record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E739E ERROR GHU OPLN RECORD

CAUSE: An error has occurred in reading of table in OPLN work area.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E740E ERROR DELX OPLN RECORD

CAUSE: An error has occurred during the delete of an OPLN record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E743E ERROR DELX OREC RECORD

CAUSE: An error has occurred during the delete of a OREC record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E744E KONT RECORD NOT FOUND

CAUSE: Entered an invoice and an error occurred reading the contract record.

SOLUTION: Verify the contract number is valid and active.

E745E VEND RECORD NOT FOUND

CAUSE: Entered an invoice and an error occurred reading the vendor record.

SOLUTION: Verify the vendor number is valid and active.

E747E TYPE MUST BE I OR R

CAUSE: Entered an invoice and/or receipt and an error occurred with CHKKONT copymember.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

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E748E COMM RECORD NOT FOUND

CAUSE: Entered an invoice and an error occurred reading the commodity record.

SOLUTION: Verify the commodity is valid and active.

E754E CANNOT CHANGE CONTRACT NUMBER

CAUSE: Entered an invoice and changed the Contract Number.

SOLUTION: Nothing, cannot change the contract number.

E755E CANT CHG REC - ORDER NOT ADDED

CAUSE: Entered change to an invalid order and an error occurred reading the ORDR record.

SOLUTION: Enter change to a valid and active order.

E756E ERROR IN DATECONV GET JULIAN

CAUSE: An error occurred during the date converting to Julian date.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E758E WRONG OR NO COMP FUNC DATECONV

CAUSE: An error occurred during the computing of date conversion.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E759E ERROR READ AACG RECORD

CAUSE: An error has occurred reading the AACG record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E761E ORDER NOT VALID ORDR NUMBER

CAUSE: Entered an invalid order number.

SOLUTION: Enter active and valid order number.

E762E MAX ALLOWED DECIMALS EXCEEDED

CAUSE: Entered amount has more than three (3) decimals positions to the right of the decimal.

SOLUTION: Enter amount with three (3) or less decimal positions to the right of the decimal.

E763E CAN'T CHG ORLN AT STATUS

CAUSE: Entered change to OREC after final posting (S/C 651).

SOLUTION: Enter reverse post (S/C 660) to make additional changes to the receipt, otherwise, cancel the receipt.

E764E ORDER NOT VALID FOR OQTY

CAUSE: Entered invalid quantity for requested order number.

SOLUTION: Enter quantity not exceeding the order quantity plus any variance.

E765E NET ORDER QUANTITY EXCEEDED

CAUSE: Entered order quantity that exceeded the requested quantity plus variances if allowed.

SOLUTION: Enter quantity not exceeding the order quantity plus any variance.

E766E REDUCING MORE THAN RECEIVED

CAUSE: Entered ORLN quantity received less than zero which exceeds quantity balance.

SOLUTION: Enter negative quantity to balance out the quantity on OQTY record or reduce amount to process receipt.

E768E QUANTITY RECEIVED NOT NUMERIC

CAUSE: Entered invalid values to order quantity received.

SOLUTION: Enter numeric values to quantity received.

E770E INVALID UNIT OF MEASURE

CAUSE: Entered invalid unit of measure.

SOLUTION: Enter valid unit of measure from BTAB Table 'UM'.

E771E PART/FINAL INDICATOR INVALID

CAUSE: Entered value in the partial/final field not = 'P' or 'F'.

SOLUTION: Enter either 'P' or 'F' in partial/final field.

E772E INVALID SPECIAL CONDITION CODE

CAUSE: Entered invalid Special Condition code when recording order receipt lines (ORLN).

SOLUTION: Enter valid Special Condition code from BTAB Table 'SP'.

E773E BAPR RECORD NOT FOUND

CAUSE: An error has occurred reading the BAPR record.

SOLUTION: Verify the BAPR record is valid and active.

E774E NO OCAC RECORD EXISTS

CAUSE: Entered change of '435' to status code, change type is not 'CNX' and no order accounting distribution (OCAC) is present.

SOLUTION: Enter order accounting distribution or enter 'Y' in the OCAC field on the OCHG screen so that system will automatically build the OCAC record.

E777E NO OILN'S WITHIN KLIN DATES

CAUSE: Entered invoice to order record, the status is 620/630 and current date is not within contract line (KLIN) begin/end order dates.

SOLUTION: Enter valid date within the contract begin and end order dates.

E779E ERROR READING OLIN RECORD

CAUSE: An error has occurred reading the OLIN record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E781E AGENCY USES MANUAL RECEIPT

CAUSE: Entered receipt and AGCY Three Way Match indicator is equal to 'N' for agency.

SOLUTION: Enter a change to Three Way Match indicator to 'Y' in the AGCY table for the requisitioning agency.

E783E CHG NOT ALLOWED DUE TO STATUS

- CAUSE:** Entered changed to status code when record was already canceled (S/C 696) or entered change to OREC when status code is greater than '650' if added by all-in-one status code '640'.
- SOLUTION:** Enter new receipt if OREC, receipt was canceled or must reverse post OINV record and process OINV and OREC if changes are required.

E785E VARIANCE IND MST BE N THIS ORD

- CAUSE:** Entered invoice over the allotted variance for an order and periodic payment is equal to 'Y'.
- SOLUTION:** Enter variance only if the variance indicator is equal to 'Y'.

E787E AGENCY DOES NOT ALLOW VAR

- CAUSE:** Entered invoice or receipt and variance indicator is equal to 'N' on AGCY table for the requisitioning agency.
- SOLUTION:** Enter a change of 'Y' to variance indicator on the AGCY table for the requisitioning agency.

E788E RECEIPT DATE IS INVALID

- CAUSE:** Entered invalid receipt date.
- SOLUTION:** Enter receipt date equal to or less than current date in a MMDDYY or MM/DD/YY format.

E789E RECPT DATE GRTR THAN CURR DATE

- CAUSE:** Entered receipt date greater than current date.
- SOLUTION:** Enter received date equal to or less than current date in a MMDDYY or MM/DD/YY format.

E791E STATUS CODE NOT ALLOWED

- CAUSE:** Entered change to status code after the final posting (S/C 651).
- SOLUTION:** Enter status code '660' to reverse post and cancel, or to recreate invoice or receipt.

E792E CAN'T CHG, ADDED BY ALL-IN-ONE

CAUSE: Enter change to a field other than the status code and the system built the receipts, invoices and payments.

SOLUTION: Enter change to status code to reverse post (660) invoice if corrections are necessary for receipts and post invoice and receipts separately.

E793E INVALID DELETE, ORLN RECORDS

CAUSE: Entered deletion to the OREC record and ORLN records exist.

SOLUTION: Enter status code '696' to cancel the receipt lines and process new receipts, or reverse post with '660' status code and delete OREC record.

E794E RECEIPT DATE NOT NUMERIC

CAUSE: Entered invalid receipt date.

SOLUTION: Enter numeric receipt date using MMDDYY or MM/DD/YY format.

E796E VENDOR SUFFIX REQUIRED

CAUSE: Entered a change and the vendor suffix is blank.

SOLUTION: Enter a valid and active vendor suffix with vendor code.

E797E CANNOT CHANGE-PAYMENT PROCESSED

CAUSE: Entered a change to OPAY record, OPAY status is 636 or 694 and the payment amount processed is greater than '0'.

SOLUTION: Nothing, except cancellation of record if the payment has not been made.

E798E CANNOT CHANGE-PAYMENT APPROVED

CAUSE: Entered a change of 'N' to the payment approved field which was equal to 'Y'.

SOLUTION: Nothing, the payment has processed.

E799E OAMT CURRENTLY BEING CANCELED

CAUSE: Entered a change of 'Y' to approve payment and the OAMT order status is equal to '2'.

SOLUTION: Enter OPAY transaction after the new OAMT for the order has been encumbered.

E800E QTY INV EXCEEDS OQTY MAXIMUM

CAUSE: Entered quantity received will exceed the maximum allowed quantity of 999999 once receipt is processed.

SOLUTION: Enter smaller quantity received.

E800W APPROVALS STILL PENDING

CAUSE: Entered a change to the status code, approve payment field = 'Y' and approvals are required before further processing.

SOLUTION: Warning message notifying the user to complete approvals on the PAPV screen and continue processing OPAY record.

E801E ORDER LINE AMOUNT EXCEEDED

CAUSE: Entered change to the OPAY record and the payment amount exceeds the payment variance.

SOLUTION: Verify the variance allowance indicator on the AGCY table is not equal to 'N' and that BINS % Var Rec/Inv/Pay amount is not exceeded.

E802E INSUFFICIENT RECEIPTS

CAUSE: Entered a change to the status code (635) and the OQTY Quantity Invoiced is greater than OQTY received.

SOLUTION: Enter correct amount of receipts against the invoices.

E803E AMT TO PAY EXCEEDS ORDR AMT

CAUSE: Entered change to status code (635) for an order and the computed payment processed = OPAY approved amount plus order payments processed and exceeds the net variance or net amount percent amount in AGCY/BINS.

SOLUTION: Adjust the approved amounts not to exceed the variances set forth in the OPAY records.

E804E PARTIAL/FINAL MUST BE P OR F

CAUSE: Entered a change and the partial/final award indicator is not equal to 'P' or 'F'.

SOLUTION: Enter change to partial/final indicator of 'P' or 'F'.

E805E APPROVE ALL MUST BE Y OR N

CAUSE: Entered a change and the approve payment field is not equal to 'Y' or 'N'.

SOLUTION: Enter change to approve payment field with 'Y' or 'N'.

E807E ERROR UPDATING OINV RECORD

CAUSE: An error has occurred updating the OINV record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E808E PERCENT VARIANCE EXCEEDED

CAUSE: Entered change to status code on OILN/OPAY and the amount being processed exceeds the Inv/Pay Variance on BIN2.

SOLUTION: Adjust the approved amounts not to exceed the variances set forth in BIN2.

E809E ERROR DELETING OPAG RECORD FOUND

CAUSE: An error has occurred during the delete of OPAG record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E810E OPAY RECORD NOT FOUND

CAUSE: An error has occurred reading the OPAY record.

SOLUTION: Verify the order number for OPAY record is valid and active.

E812E ERROR UPDATING OPAG RECORD

CAUSE: An error has occurred in updating the OPAG record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E813E OCLN WITHIN OTHER DISTRIBUTION

CAUSE: Entered From Line/To Line falls within an existing account distribution's From Line/To Line.

SOLUTION: Create a new account distribution where the From Line/To Line entered does not fall within the From Line/To Line range of an existing account distribution.

E813W PAYMENT SET UP IN ACCOUNTS

CAUSE: Entered successful encumbrance, status code '635' to OPAY record.

SOLUTION: Warning message indicating payment was set up in accounts.

E814E QTY REC EXCEEDS OQTY MAXIMUM

CAUSE: Entered quantity received will exceed the maximum allowed quantity of 999999 once receipt is processed.

SOLUTION: Enter smaller quantity received.

E814W PAYMENT FAIL IN ACCOUNTS

CAUSE: Entered change to status code to encumber the OPAY record and encumbrance failed with '637' status.

SOLUTION: Check OPAG for Reason Codes that caused the encumbrance to fail. Make the necessary corrections and reprocess the OPAY record.

E815E UNIT PRICE NOT REQUIRED

CAUSE: Unit Price on order line (OLIN) > 0 and No Cost Indicator = 'Y'.

SOLUTION: Enter the order line and leave unit price blank.

E815W PAYMENT CANCEL IN ACCOUNTS

CAUSE: Entered change to status code to cancel the OPAY record.

SOLUTION: Warning message indicating the cancellation was successful.

E816E CATALOG # REQUIRED

CAUSE: Entered contract release order and left the catalog number blank.

SOLUTION: Enter catalog number, using order line with the KLIN no cost = 'N', % discount off = '0', unit price is equal to '0'.

E817E CATALOG \$ REQUIRED

CAUSE: Entered contract release order and left the catalog amount blank.

SOLUTION: Enter catalog number and catalog price, using order line with the KLIN no cost = 'N', % discount off = '0', unit price is equal to '0'.

E818E MUST USE 'N' OR 'NEXT' ON ADD

CAUSE: Entered invalid value in the requisition or order number field when creating new record.

SOLUTION: Enter either 'N' or 'Next' in the requisition or order number field when creating a new record.

E820E ORDER CHANGE NOT ISSUED

CAUSE: Entered status code '490' to manually close the order change and the order change has not been printed.

SOLUTION: Enter '496' or '497' to cancel the order change.

E821E INVALID SHIP-TO SUB AGENCY

CAUSE: Entered Ship-To Sub Agency not found in AADR table.

SOLUTION: Enter a valid and active ship-to sub agency from AADR table.

E822E SHIP-TO SUB AGENCY NOT ACTIVE

CAUSE: Entered an inactive Ship-To Sub Agency.

SOLUTION: Enter a valid and active (S/C 1) ship-to sub agency.

E823E ERROR READING KONT TABLE

CAUSE: An error has occurred in reading the KONT table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E823W READY FOR MORE COMMODITY DATA

CAUSE: Warning message indicating the user may enter additional requisition or order lines to the record created or changed.

SOLUTION: Enter additional requisition or order lines to record.

E825E ERROR UPDATING KONT TABLE

CAUSE: An error has occurred in updating the KONT table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E826E ERROR GHU OINV RECORD

CAUSE: An error has occurred in reading of table in OINV work area.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E827E CONTRACT NOT = ORDR CONTRACT

CAUSE: Entered receipt and the contract number is not equal to order number.

SOLUTION: Enter valid contract number associated with order number.

E830E MUST PRINT, SDOC ON LAPAC

CAUSE: Entered an 'N' in the PRINT FIELD on ORD4 and the LAPAC POST field on SDOC is 'Y'.

SOLUTION: Must enter a 'Y' in the print field if the LAPAC POST field on SDOC is 'Y'.

E830W VERIFY SCHED PAY DATE

CAUSE: Entered change to OPAY record and the system is asking the user to verify if the scheduled pay date is correct.

SOLUTION: Warning message asking the user to insert 'Y' or 'N' verifying the scheduled pay date.

E831E SCHED PAY IND MUST BE Y OR N

CAUSE: Entered a change to scheduled pay date or approve payment field and entered a value other than 'Y' or 'N' to the scheduled payment date OK.

SOLUTION: Enter 'Y' or 'N' in the scheduled payment date OK field.

E832E NO ORLN RECORD FOUND

CAUSE: An error has occurred in reading the ORLN record.

SOLUTION: Verify the order is active, valid and has an OREC record.

E835E NO OILN RECORDS FOUND

CAUSE: An error has occurred in reading the OILN record.

SOLUTION: Verify the order is active, valid and has an OINV record.

E840E AMOUNT NOT NUMERIC

CAUSE: Entered non-numeric catalog price.

SOLUTION: Enter numeric values in catalog price field.

E842E ERROR INSERTING OPAG RECORD

CAUSE: An error has occurred inserting OPAG record.

SOLUTION: Stop processing! ☞ Contact the ISIS Help Desk for assistance.

E846E SUB OBJECT REQUIRED

CAUSE: Entered accounting distribution record and the sub object code was left blank.

SOLUTION: Enter valid sub object to accounting distribution record.

E848W VERIFY SCHED PAY DATE

CAUSE: Entered change in OPAY and the approve payment equals 'Y'.

SOLUTION: Nothing, this a warning message allowing the user to verify scheduled pay date.

E849E INVALID SCHED PAY DATE

CAUSE: Entered change in status code in OPAY, approved payment is 'Y', and scheduled pay date is less than current date.

SOLUTION: Enter the current date or greater in the scheduled pay date field.

E850E \$ NTE AMT INV/PAY NOT NUMERIC

CAUSE: Entered non-numeric dollar amount in not-to-exceed invoice/payment field.

SOLUTION: Enter numeric value equal to or less than 999999999.99.

E851E \$ NTE AMT INV/PAY IS NEGATIVE

CAUSE: Entered negative value dollar amount in not-to-exceed invoice/payment field.

SOLUTION: Enter numeric value equal to or less than 999999999.99, but not a negative amount.

E852E \$ NTE AMT INV/PAY > 999999999

CAUSE: Entered dollar amount exceeding 999999999.99 in not-to-exceed invoice/payment field.

SOLUTION: Enter numeric value equal to or less than 999999999.99.

E855E % VAR REC/INV/PAY NOT NUMERIC

CAUSE: Entered non-numeric percentage amount in variance invoice/payment/receive field.

SOLUTION: Enter numeric value equal to or less than 99.99.

E856E % VAR REC/INV/PAY IS NEGATIVE

CAUSE: Entered negative percentage amount in variance invoice/payment/receive field.

SOLUTION: Enter numeric value equal to or less than 99.99, but not a negative amount.

E857E % VAR REC/INV/PAY > 99.99

CAUSE: Entered percentage amount exceeding 99.99 in the invoice/pay/receive.

SOLUTION: Enter numeric value equal to or less than 99.99.

E858E CAN ONLY CHG TO STATUS 635

CAUSE: Entered a change to the OPAY record and status code is '621' or '933'.
SOLUTION: Enter status code '635'.

E859E CAN ONLY CHG STATUS CODE

CAUSE: Entered change to a field other than the status code when the OINV status is equal to or greater than 641.
SOLUTION: Enter change to the status code only.

E860E ERROR GHU OACG RECORD

CAUSE: An error has occurred in reading of table in OACG work area.
SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E861E ERROR UPDATING OACG RECORD

CAUSE: An error has occurred in updating OACG record.
SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E862E ERROR GHU OCAC RECORD

CAUSE: An error has occurred in reading of table in OCAC work area.
SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E863E ERROR UPDATING OCAC RECORD

CAUSE: An error has occurred in updating OCAC record.
SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E864E REQ AGCYS 3 POS AGCY NOT FOUND

CAUSE: An error has occurred in reading the AGCY table.
SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E865E ERROR GHU OAMT RECORD

CAUSE: An error has occurred in reading of table in OAMT work area.
SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E866E CANNOT CHANGE OPAY RECORD

CAUSE: Entered a change to status code of '698'.

SOLUTION: Nothing, the payment has been canceled.

E867E CANNOT CHANGE -- CHG TYPE

CAUSE: Entered change to change type code and order change lines and accounting exists.

SOLUTION: Enter change to change type code if there are no OCLN's and OCAC's present.

E869E CANT DELETE - SUB EXISTS

CAUSE: Entered deletion to OCAC record and the status code is equal to '0' and the sub for distribution number is greater than spaces.

SOLUTION: Nothing, can not delete record if the sub for accounting distribution is greater than spaces.

E870E DEC QTY CANNOT BE BALANCE

CAUSE: Entered quantity in the OCLN record and the difference in the OQTY record is less than zero.

SOLUTION: Verify that the OQTY quantity invoiced is greater than received.

E872E CAN'T ADD, NET ORD AMT NOT > 0

CAUSE: Entered net order amount equal to zero.

SOLUTION: Enter net order amount greater than zero.

E873E CAN'T REVERSE - NOT POSTED

CAUSE: Entered change to reverse post (S/C 660) invoice/receipt and the invoice/receipt has not been final posted (S/C 641/651).

SOLUTION: Cannot reverse post (S/C 660) status code less than 641.

E874E ERROR READING OAMT RECORD

CAUSE: An error has occurred reading the OAMT table.

SOLUTION: Stop processing! ☞ Contact the ISIS Help Desk for assistance.

E876E CANT CHG TO 425 FROM STAT

CAUSE: Entered change of '425' to status code that is already greater than '425'.

SOLUTION: If status code is greater than '425', cannot change status to '425'.

E877E CANT CHG - ORDER CLOSED FINAL

CAUSE: Entered change to ORD4 record and the status code was equal to '495'(final payment).

SOLUTION: Nothing, no other change can be made, the order is closed.

E878E CANT APPRV & PAY AT SAME TIME

CAUSE: Entered change to approve payment field with 'Y' and status code '635'.

SOLUTION: Enter change to approve payment field successfully, then change status code to '635'.

E881E NO OILNS/ORLNS BUILT

CAUSE: Entered invoice to order record, the status is 621/631 and no order lines are attached to the order.

SOLUTION: Verify the order lines are active, printed, and have not been canceled.

E882E ERROR GHU PAPL RECORD

CAUSE: An error has occurred in reading of table in PAPL work area.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E883E ERROR DELX PAPL RECORD

CAUSE: An error has occurred during the in delete of a PAPL record.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E884E CAN'T ENC, OPAY NOT APPROVED

CAUSE: Enter change to the status code (635) and the approve payment flag field is equal to 'N'.

SOLUTION: Enter 'Y' in the approve flag payment field and upon successful update set the status code to 635.

E887E OREC CAN'T USE 640 STATUS

CAUSE: Entered change to receipts using the all-in-one (S/C 640) process.

SOLUTION: Enter receipts using appropriate status codes 621 (621), 630 (631).

E889E A RACG STATUS CODE EQUAL 0

CAUSE: Entered change to the status code field to encumber the requisition and the accounting record status code field is not active.

SOLUTION: Enter '1' to the accounting record status code field and reprocess.

E890E ONLY CHG TO STATUS 135 OR 150

CAUSE: Entered change to the status code field when the requisition status code field equaled '733'.

SOLUTION: Enter either status '135 or 150'.

E892E BUYER CODE INVALID

CAUSE: Entered an invalid buyer code.

SOLUTION: Enter active and valid buyer code from the ABUY table for the Purchasing Agency.

E893E PCNT, PERIOD, & NET MUST BE 0

CAUSE: Entered Percent, Period or Net and vendor discount is not offered by the vendor.

SOLUTION: Enter percent, period and net only if the vendor discount terms are offered by the vendor, otherwise, leave at '0'.

E894E MUST NOT BE ZERO

CAUSE: Entered terms in the vendor discount field such as 10%, 20 days, net 30 and entered zeros in one of the percent, period or net fields.

SOLUTION: Enter valid discount terms in the percent, period and net fields.

E895E NET CANNOT BE < PERIOD

CAUSE: Entered terms in the vendor discount field such as 10%, 20 days, net 30 and entered the discount period greater than the net period. Example: 10%, 30 days, net 20.

SOLUTION: Enter the net period greater than discount period.

E896E DELIVERY TERMS CAN'T BE SPACES

CAUSE: Entered direct entry contract and left the Delivery Terms field spaces.

SOLUTION: Enter delivery terms greater than spaces.

E897E DAYS & WEEKS MUST BE ZERO

CAUSE: Entered direct entry contract and inserted values in the Days or Weeks fields and the alternate delivery schedule indicator was 'Y'.

SOLUTION: Enter zeros in the days or weeks if delivery terms are greater than zero and alternate delivery schedule indicator is 'Y'.

E898E DAYS OR WEEKS CANNOT BE ZERO

CAUSE: Entered direct entry contract and inserted zeros in the Days or Weeks fields and the alternate delivery schedule indicator was 'N'.

SOLUTION: Enter values in either days or weeks field if the alternate delivery schedule indicator is 'N'.

E899E DAYS OR WEEKS MUST BE ZERO

CAUSE: Entered direct entry contract and inserted values in the Days or Weeks fields and the alternate delivery schedule indicator was 'N'.

SOLUTION: Enter values in either days or weeks field if the alternate delivery schedule indicator is 'Y'

E900E AWARD DATE INVALID

CAUSE: Entered direct entry contract and entered invalid Award Date.

SOLUTION: Enter award date in a MMDDYY or MM/DD/YY format.

E901E AWARD DATE NOT NUMERIC

CAUSE: Entered direct entry contract and entered non-numeric Award Date.

SOLUTION: Enter numeric award date in a MMDDYY or MM/DD/YY format.

E902E AWARD DATE REQUIRED

CAUSE: Entered direct entry contract and entered Award Date as spaces or zero.
SOLUTION: Enter award date greater than spaces in a MMDDYY or MM/DD/YY format.

E904E FY CANNOT BE < CURRENT FY

CAUSE: Entered direct entry contract and entered fiscal year greater than current fiscal year.
SOLUTION: Enter valid and current fiscal year, cannot exceed current fiscal year.

E905E FY > CURRENT FY + 1

CAUSE: Entered direct entry contract and entered fiscal year greater than current fiscal year plus one.
SOLUTION: Enter valid and current fiscal year plus one.

E906E BEGIN DATE NOT NUMERIC

CAUSE: Entered non-numeric Begin Date.
SOLUTION: Enter numeric begin date in MMDDYY or MM/DD/YY format.

E907E END DATE NOT NUMERIC

CAUSE: Entered non-numeric End Date.
SOLUTION: Enter numeric end date in MMDDYY or MM/DD/YY format.

E908E END DATE < AWARD DATE

CAUSE: Entered end date less than award date.
SOLUTION: Enter numeric end date greater than award date in MMDDYY or MM/DD/YY format.

E909E BEGIN DATE < AWARD DATE

CAUSE: Entered begin date less than award date.
SOLUTION: Enter numeric begin date greater than award date in MMDDYY or MM/DD/YY format.

E910E END DATE < CURRENT DATE

CAUSE: Entered end date less than current date.

SOLUTION: Enter numeric end date equal to or greater than current date in MMDDYY or MM/DD/YY format.

E911E MASTER CLASS/SUB REQUIRED

CAUSE: Entered direct entry contract (KDIR) and the Commodity Master Class/Sub Class field was left blank.

SOLUTION: Enter valid and active master class/sub class field from COMM table.

E912E INVALID MASTER CLASS/SUB

CAUSE: Entered direct entry contract (KDIR) and entered invalid Commodity Master Class/Sub Class number.

SOLUTION: Enter valid and active master class/sub class field from COMM table.

E913E COMM CLASS/SUB NOT ACTIVE

CAUSE: Entered direct entry contract (KDIR) and entered inactive Commodity Master Class/Sub Class number.

SOLUTION: Enter valid and active master class/sub class field from COMM table.

E914E COMM CLASS NOT ACTIVE

CAUSE: Entered direct entry contract (KDIR) and entered inactive Commodity Master Class number.

SOLUTION: Enter valid and active master class/sub class field from COMM table.

E918E NOT VALID REQ AGENCY

CAUSE: Entered direct entry contract (KDIR) and entered requisitioning agency and agency type from AGCY is not equal to 1, 3 or 4.

SOLUTION: Enter requisition agency whose agency type is equal to 1, 3 or 4.

E919E BUYER CODE REQUIRED

CAUSE: Entered direct entry contract (KDIR) and left the Buyer Code blank.

SOLUTION: Enter valid and active buyer code from ABUY table.

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E922E BUYER NOT ACTIVE

CAUSE: Entered direct entry contract (KDIR) and entered inactive Buyer Code.

SOLUTION: Enter valid and active buyer code from ABUY table.

E923E ALT DEL SCHED MUST BE Y OR N

CAUSE: Entered invalid value or left alternate delivery schedule blank.

SOLUTION: Enter Y or N in the alternate delivery schedule field.

E924W RECEIPT APPROVALS REQUIRED

CAUSE: Entered change to status code and approvals are required to approve receipt records.

SOLUTION: Warning message indicating approvals are required for OREC records before further processing can be accomplished.

E927E ERROR GHU OPAY RECORD

CAUSE: An error has occurred in reading of table in OPAY work area.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

E928E ORDER NOT PRINTED

CAUSE: Entered an order change, invoice or receipt for order not yet printed.

SOLUTION: Enter change to status code to print the order (440/441) before entering order change, invoice or receipt.

E932E CONTRACT NOT ACTIVE FOR PAYMNT

CAUSE: Entered a change to the record and the contract order status is not equal to '1, 2 or 4' (BTAB Table 'CO').

SOLUTION: Enter a change to the record and contract ordering status is equal to '1, 2 or 4' (BTAB Table 'CO').

E933E INVALID DOC TYPE

CAUSE: Entered invalid document type for requisition, order or contract.

SOLUTION: Enter valid document type from BTAB Table 'DT or DK'.

E939E SUB DIST # NOT FOR CHG TYPE

- CAUSE:** Entered sub for distribution number and the change type code on OCHG is not equal to 'Sub'.
- SOLUTION:** Enter zero or spaces in sub for distribution number if the change type code is not equal to 'Sub'.

E940E ONLY CHG TO STATUS 197

- CAUSE:** Entered a change to the status code to cancel requisition with a status other than '197' and current status code equals '794'.
- SOLUTION:** Enter status code '197' to cancel requisition if current status code is equal to '794'.

E941E CHANGE NUMBER SHOULD BE > 00

- CAUSE:** Entered change to OCAC to increase or modify an existing accounting distribution record and left the change number to the accounting distribution record blank.
- SOLUTION:** Enter change number to OCAC record to identify which accounting distribution record changed.

E942E UPDATE ERROR - ADD AGAIN

- CAUSE:** An error has occurred during an update of a record.
- SOLUTION:** Stop processing! ☞ Contact the ISIS Help Desk for assistance.

E943E NOT W/ KONT ORDERING PERIOD

- CAUSE:** Current Date not within the KONT Begin and End Ordering dates.
- SOLUTION:** Verify that current date (MM/DD/YY or MMDDYY) is within the contract Begin and End Ordering dates.

E944E CONTRACT STATUS NOT 548/549

- CAUSE:** Entered an add or change to an order using document type BPC, CRO, STU or TPO and the referenced contract number status never has been at status code '548'.
- SOLUTION:** Enter the order using referenced contracts that are valid and active.

E945E NOT AUTH TO PROCESS IN AFS

CAUSE: Entered a change to status code to encumber the record and the user is not authorized to process encumbrances.
SOLUTION: Obtain proper security access against USERID.

E947E NOT AUTH TO PRE-ENC

CAUSE: Entered a change to status code to encumber the record and the user is not authorized to process encumbrances.
SOLUTION: Obtain proper security access against USERID.

E948E NOT AUTH TO PRE-ENC DOLLARS

CAUSE: Entered a change to status code to encumber the record and the user is not authorized to process encumbrances.
SOLUTION: Obtain proper security access against USERID.

E949E NOT AUTH TO ENCUMBER

CAUSE: Entered a change to status code to encumber the record and the user is not authorized to process encumbrances.
SOLUTION: Obtain proper security access against USERID.

E950E NOT AUTH TO ENCUMBER - DOLLARS

CAUSE: Entered a change to status code to encumber the record and the user is not authorized to process encumbrances.
SOLUTION: Obtain proper security access against USERID.

E951E AWARDED DOC TYPE NOT ON BMAT

CAUSE: Entered award document type in RQS2 that is not in the Document Type Matrix table (BMAT).
SOLUTION: Enter valid award document type from BMAT table.

E953E NO ORLNS PROCESSED

CAUSE: Entered status code change to post the OREC record and the order lines have not been posted.
SOLUTION: Enter the quantity received on the ORLN screen and then reset status code to post OREC record (650/651).

E955E SCHED PAY DATE IS INVALID

CAUSE: Entered invalid schedule payment date.

SOLUTION: Enter schedule payment date in MMDDYY or MM/DD/YY format which is the current date or greater.

E956E FISCAL YEAR CLOSED OUT

CAUSE: Entered an add or change on OREC, OINV or OPAY and the order Status is 493 (closed).

SOLUTION: Cannot process an add or change, the order is closed.

E957E CONTRACT CEILING REQUIRED

CAUSE: Entered direct entry contract (KDIR) and the Orig Contract Ceiling field was left blank.

SOLUTION: Enter Contract Ceiling amount not to exceed 999,999,999.99.

E958E CONTRACT CEILING NOT NUMERIC

CAUSE: Entered direct entry contract (KDIR) and entered the Orig Contract Ceiling field as a non-numeric value.

SOLUTION: Enter numeric Contract Ceiling amount not to exceed 999,999,999.99.

E960E CONTRACT CEILING > 999999999.99

CAUSE: Entered direct entry contract (KDIR) and entered Contract Ceiling amount exceeding 999,999,999.99.

SOLUTION: Enter Contract Ceiling amount not to exceed 999,999,999.99.

E961E LINE NUMBER MUST BE NUMERIC

CAUSE: Entered non-numeric line number.

SOLUTION: Enter numeric line number.

E963E NO RELATED KLIN PRESENT

CAUSE: Entered invalid contract and contract line to Contract Line Demographics (KLDM) screen.

SOLUTION: Enter valid and active contract and contract line from KONT table.

E964E NO DEMO LABELS FOR CONTR/LINE

CAUSE: Entered record to KLDM screen and no label record exists in KLDL for executive agency found in KONT Table for the Contract Number and Fiscal Year.

SOLUTION: Enter valid contract and contract line data which also is recorded in the Contract Label Demographic table (KLDL).

E965E RECEIVER NO MUST BE SPACES

CAUSE: Entered values in the Receiver Number field.

SOLUTION: Enter spaces in the Receiver Number field.

E966E STATUS CODE NOT '105' ON ADD

CAUSE: Entered new requisition and entered an invalid status code.

SOLUTION: Enter '105' or spaces in the status code field to add a new requisition.

E967E NOT AUTH TO INTERF WITH AFS

CAUSE: Entered a change to status code to encumber the record and the user is not authorized to process encumbrances.

SOLUTION: Obtain proper security access against USERID.

E968E ORG CODES NOT = REQ-AGCY

CAUSE: Entered a order change to status '435' and the organization code does not equal to the requisitioning agency.

SOLUTION: Enter valid and active requisitioning agency equal to the organization code.

E969E NOT AUTH FOR ACCTG LINE ORG

CAUSE: Entered a change to status code to encumber the record and the user is not authorized to process encumbrances.

SOLUTION: Obtain proper security access against USERID.

E970E ERR CALCULATING DELIVERY DATE

CAUSE: An error occurred calculating the delivery date.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for assistance.

APPENDIX G - Error Message Manual

E971E DOC TYPE MUST = TP, LF, SW, BW

CAUSE: Entered direct entry contract (KDIR) using an invalid document type.

SOLUTION: Enter document type 'TP, LF, SW, or BW' when creating direct entry contracts.

E973E NOT AUTH FOR ENCUMB IN AFS

CAUSE: Entered a change to status code to encumber the record and the user is not authorized to process encumbrances.

SOLUTION: Obtain proper security access against USERID.

E974E ERROR READING VEND TABLE

CAUSE: An error has occurred reading the VEND table.

SOLUTION: Stop processing! ☞Contact the ISIS Help Desk for instructions.

E975E MUST USE 226 TO CANCEL

CAUSE: Entered invalid change to status code to cancel the accounting record and return the requisition back from purchasing to the requisitioning agency.

SOLUTION: Enter status code '226' to cancel the accounting and return the requisition from purchasing to the requisitioning agency.

E977E CAN'T CHG REQ STAT > 105

CAUSE: Entered change to the requisitioning agency and the status code is greater than '105'.

SOLUTION: Enter change to requisitioning agency if there are not active requisitioning lines (RLIN) or accounting records (RACG) established and status code is equal to '105'.

E978E MUST DECREASE USING OCHG

CAUSE: Entered cancellation using OFST.

SOLUTION: Enter cancellation of line or the order using OCHG.

E979E ACCOUNTING REQUIRED FOR LDO

CAUSE: Entered change to encumber a LDO order and failed to enter the accounting distribution data.

SOLUTION: Enter change of '405' to order status and then enter appropriate accounting data.

E982E DATE QUOTE RECEIVED REQUIRED

CAUSE: Entered order using document type DPA and left the Quote date blank.
SOLUTION: Enter quote date in MMDDYY or MM/DD/YY format when entering DPA order.

E983E DATE QUOTE RECEIVED INVALID

CAUSE: Entered invalid quote date when entering DPA order.
SOLUTION: Enter quote date in MMDDYY or MM/DD/YY format when entering DPA order.

E984E CAN'T PROC - CFMS DOC TYPE

CAUSE: Entered change or addition to a document and the document type was CFMS type contract.
SOLUTION: Cannot make changes to CFMS document on KDIR (contract direct entry). Verify information.

E985E QUAN * PRICE > 999,999,999.99

CAUSE: Entered requisition and the quantity times the unit price exceeds 999,999,999.99.
SOLUTION: Enter quantity times unit price not to exceed 999,999,999.99.

E988E MUST USE ITEM LEVEL COMM

CAUSE: Entered commodity using class/sub-class and the item number is equal to zeros.
SOLUTION: Enter valid and active commodity using class, sub-class and item number greater than zeros.

E989W COMM IS AVAILABLE ON CONTRACT

CAUSE: Entered an order or requisition line using a non-contract document type and the commodity is available on contract.
SOLUTION: Nothing, warning message indicating commodity is available under contract.

E990E OCLN RECORD DOES NOT EXIST

CAUSE: Entered change to the order change record and inserted an invalid order line number.

SOLUTION: Enter a valid order line number and make corrections.

E991E NO OCLNS WITHIN FROM/TO LINES

CAUSE: Entered invalid from/to lines to the Order Change Accounting record.

SOLUTION: Enter valid from/to lines to the OCAC screen.

E992E CANNOT CHG UNIT PRICE

CAUSE: Entered change to the unit price and the order line is a Contract Release Order (CRO).

SOLUTION: Cannot change unit price if order line is for a Contract Release Order (CRO).

E993E CAN'T CHG UP - REC/INV PROC

CAUSE: Entered change of '435' to order change status, change type is not 'CNX or CNL' and the rec/inv qty is greater than zero.

SOLUTION: Enter reverse post of OREC/OINV, then complete order change.

E994E CATLG PRICE NOT NUMERIC

CAUSE: Entered change to the catalog price using the OILN screen and entered a non-numeric catalog price.

SOLUTION: Enter numeric catalog price.

E997E PAY DATE < CONT BEGIN DATE

CAUSE: Entered a change to status code (635) on a TPO order document and the scheduled pay date is less than contract begin date (original and/or revised).

SOLUTION: Enter payment date which is equal to or greater than contract begin date.

E998E CAN'T CHG – OPEN OPAY EXISTS

CAUSE: Entered a change to process final payment and there is an OPAY record at status of 621.

SOLUTION: Process OPAY partial payment before final payment.

E998W OREC FAILED IN ACCOUNTS

CAUSE: Enter change to encumber the OREC for an warehouse item and the encumbrance failed in AFS.

SOLUTION: Verify reason code on the ORL2 screen to identify the error, correct and resubmit the receipt.

E999W OREC PASSED IN ACCOUNTS

CAUSE: Entered successful change to encumber (635) the OREC.

SOLUTION: Nothing, warning message to indicate receipt updated in AFS.

F003E CAN'T USE OCACBLD – NEG AMT

CAUSE: Entered negative line amount (OCLN) and OCAC Build equals 'Y'.

SOLUTION: Cannot process order change with negative line amount (OCLN) and OCAC build equal to 'Y'.

F004E CAN'T CREATE – NEG OCAC

CAUSE: Entered negative amount on OCAC.

SOLUTION: Cannot create OCAC with a negative amount.

K001E STATUS CODE IS INVALID

CAUSE: Status Code is not equal to a valid entry in BTAB Table 'SK' (Status Code Contract).
SOLUTION: Enter Status Code that is equal to a valid entry in BTAB Table 'SK' (Status Code Contract).

K002E CANNOT CHG TO THIS STATUS

CAUSE: Status is a system set Status Code and cannot be entered by the user.
SOLUTION: Do not enter Status equal to an entry in BTAB Table 'XK' (Improper Contract Status Code).

K003E DOCUMENT TYPE INVALID

CAUSE: Document Type is not equal to a valid entry in BTAB Table 'DK' (Document Type - Contract).
SOLUTION: Enter Document Type that is equal to a valid entry in BTAB Table 'DK' (Document Type - Contract).

K004E BUYER CODE IS INVALID

CAUSE: Buyer Code is not equal to a valid entry in the ABUY Table for the entered Purchasing Agency.
SOLUTION: Enter Buyer Code that is equal to a valid entry in the ABUY Table for the entered Purchasing Agency.

K005E REV BEG CON DATE INVALID

CAUSE: Revised Begin Contract Date must be a valid date entry.
SOLUTION: Enter a valid Revised Begin Contract Date as MMDDYY or MM/DD/YY.

K006E REV BEG ORDR DATE INVALID

CAUSE: Revised Begin Order Date is not a valid date entry.
SOLUTION: Enter a valid Revised Begin Order Date as MMDDYY or MM/DD/YY.

K007E REV END ORDR DATE INVALID

CAUSE: Revised End Order Date is not a valid date entry.
SOLUTION: Enter a valid Revised End Order Date as MMDDYY or MM/DD/YY.

K008E REV END CON DATE INVALID

CAUSE: Revised End Contract Date is not a valid date entry.

SOLUTION: Enter a valid Revised End Contract Date as MMDDYY or MM/DD/YY.

K009E REV NOA ISSUE DATE INVALID

CAUSE: Revised NOA Issue Date is not a valid date entry.

SOLUTION: Enter a valid Revised NOA Issue Date as MMDDYY or MM/DD/YY.

K010E REV BEG CONTRACT DATE INVALID

CAUSE: Revised Begin Contract Date is greater than the Revised End Contract Date.

SOLUTION: Enter Revised Begin Contract Date that is less than the Revised End Contract Date.

K011E REV BEG CONTRACT DATE INVALID

CAUSE: Revised Begin Contract Date is greater than the End Contract Date.

SOLUTION: Enter Revised Begin Contract Date that is less than the End Contract Date.

K012E REV BEG CONTRACT DATE INVALID

CAUSE: Revised Begin Contract Date is greater than the Revised Begin Order Date.

SOLUTION: Enter Revised Begin Contract Date that is less than the Revised Begin Order Date.

K013E REV BEG CONTRACT DATE INVALID

CAUSE: Revised Begin Contract Date is greater than the Begin Order Date.

SOLUTION: Enter Revised Begin Contract Date that is less than the Begin Order Date.

K014E REV BEG ORDER DATE INVALID

CAUSE: Revised Begin Order Date is less than the Revised Begin Contract Date.

SOLUTION: Enter Revised Begin Order Date that is greater than the Revised Begin Contract Date.

K015E REV BEG ORDER DATE INVALID

CAUSE: Revised Begin Order Date is less than the Begin Contract Date.

SOLUTION: Enter Revised Begin Order Date that is greater than the Begin Contract Date.

K016E REV BEG ORDER DATE INVALID

CAUSE: Revised Begin Order Date is greater than the Revised End Order Date.

SOLUTION: Enter Revised Begin Order Date that is less than the Revised End Order Date.

K017E REV BEG ORDER DATE INVALID

CAUSE: Revised Begin Order Date is greater than the End Order Date.

SOLUTION: Enter Revised Begin Order Date that is less than the End Order Date.

K018E REV END ORDER DATE INVALID

CAUSE: Revised End Order Date is less than the Revised Begin Order Date.

SOLUTION: Enter Revised End Order Date that is greater than the Revised Begin Order Date.

K019E REV END ORDER DATE INVALID

CAUSE: Revised End Order Date is less than the Begin Order Date.

SOLUTION: Enter Revised End Order Date that is greater than the Begin Order Date.

K020E REV END ORDER DATE INVALID

CAUSE: Revised End Order Date is greater than the Revised End Contract Date.

SOLUTION: Enter Revised End Order Date that is less than the Revised End Contract Date.

K021E REV END ORDER DATE INVALID

CAUSE: Revised End Order Date is greater than the End Contract Date.

SOLUTION: Enter Revised End Order Date that is less than the End Contract Date.

K022E REV END CONTRACT DATE INVALID

CAUSE: Revised End Contract Date is less than the Revised Begin Contract Date.
SOLUTION: Enter Revised End Contract Date that is greater than the Revised Begin Contract Date.

K023E REV END CONTRACT DATE INVALID

CAUSE: Revised End Contract Date is less than the Begin Contract Date.
SOLUTION: Enter Revised End Contract Date that is greater than the Begin Contract Date.

K024E REV END CONTRACT DATE INVALID

CAUSE: Revised End Contract Date is not equal to or greater than the Revised End Order Date.
SOLUTION: Enter Revised End Contract Date that is equal to or greater than the Revised End Order Date.

K025E REV END CONTRACT DATE INVALID

CAUSE: Revised End Contract Date is not equal to or greater than the End Order Date.
SOLUTION: Enter Revised End Contract Date that is equal to or greater than the End Order Date.

K026E REV NOA ISSUE DATE INVALID

CAUSE: Revised NOA Issue Date is greater than the Revised End Order Date.
SOLUTION: Enter Revised NOA Issue Date that is less than the Revised End Order Date.

K027E REV NOA ISSUE DATE INVALID

CAUSE: Revised NOA Issue Date is greater than the End Order Date.
SOLUTION: Enter Revised NOA Issue Date that is less than the End Order Date.

K028E DISCOUNT PERCENT NOT NUMERIC

CAUSE: Prompt payment Discount Percent entry is not positive (greater than '0') and numeric.

SOLUTION: Enter prompt payment Discount Percent entry that is positive (greater than '0') and numeric.

K029E DISCOUNT PERCENT LT 0

CAUSE: Prompt payment Discount Percent entry is not positive (greater than '0') and numeric.

SOLUTION: Enter prompt payment Discount Percent entry that is positive (greater than '0') and numeric.

K030E DISCOUNT PERIOD NOT NUMERIC

CAUSE: Prompt payment Discount Period entry is not positive (greater than '0') and numeric.

SOLUTION: Enter prompt payment Discount Period entry that is positive (greater than '0') and numeric.

K031E DISCOUNT PERIOD LT 0

CAUSE: Prompt payment Discount Period entry is not positive (greater than '0') and numeric.

SOLUTION: Enter prompt payment Discount Period entry that is positive (greater than '0') and numeric.

K032E NET PERIOD NOT NUMERIC

CAUSE: Prompt payment Net Period entry is not positive (greater than '0') and numeric.

SOLUTION: Enter prompt payment Net Period entry that is positive (greater than '0') and numeric.

K033E NET PERIOD LT 0

CAUSE: Prompt payment Net Period entry is not positive (greater than '0') and numeric.

SOLUTION: Enter prompt payment Net Period entry that is positive (greater than '0') and numeric.

K034E DISCOUNT PERCENT NOT REQUIRED

CAUSE: Prompt Payment Discount is blank and the prompt payment Discount Percent entry is greater than blank or '0'.

SOLUTION: Space out prompt payment Discount Percent.

K035E DISCOUNT PERIOD NOT REQUIRED

CAUSE: Prompt Payment Discount is blank, the prompt payment Discount Period entry is greater than blank or '0'.

SOLUTION: Space out prompt payment Discount Period.

K036E NET PERIOD NOT REQUIRED

CAUSE: Prompt Payment Discount is blank and the prompt payment Net Period entry is greater than blank or '0'.

SOLUTION: Space out prompt payment Net Period.

K037E DISCOUNT PERCENT REQUIRED

CAUSE: Prompt Payment Discount is greater than spaces and the prompt payment Discount Percent entry is blank or '0'.

SOLUTION: Enter prompt payment Discount Percent that is greater than '0'.

K038E DISCOUNT PERIOD REQUIRED

CAUSE: Prompt Payment Discount is greater than spaces and the prompt payment Discount Period entry is blank or '0'.

SOLUTION: Enter prompt payment Discount Period that is greater than '0'.

K039E NET PERIOD REQUIRED

CAUSE: Prompt Payment Discount is greater than spaces and the prompt payment Net Period entry is blank or '0'.

SOLUTION: Enter prompt payment Net Period that is greater than '0'.

K040E DELIVERY TERMS NOT REQUIRED

CAUSE: ALT Delivery Schedule is 'Y', Delivery Terms is not spaces.

SOLUTION: Space out Delivery Terms equal spaces.

K041E DAYS ARO NOT REQUIRED

CAUSE: ALT Delivery Schedule is 'Y', Days ARO is not spaces.

SOLUTION: Space out Days ARO equal spaces.

K042E WEEKS ARO NOT REQUIRED

CAUSE: ALT Delivery Schedule is 'Y', Weeks ARO is not spaces.

SOLUTION: Space out Weeks ARO equal spaces.

K043E DAYS ARO NOT NUMERIC

CAUSE: Days ARO is greater than spaces, but is not numeric.

SOLUTION: Enter Days ARO that is numeric.

K044E WEEKS ARO NOT NUMERIC

CAUSE: Weeks ARO is greater than spaces, but is not numeric.

SOLUTION: Enter Weeks ARO that is numeric.

K045E ALT DEL SCHED NOT Y OR N

CAUSE: ALT Delivery Schedule is not 'Y' or 'N'.

SOLUTION: Enter ALT Delivery Schedule equal 'Y' or 'N'.

K046E DAYS ARO OR WEEKS ARO REQD

CAUSE: Delivery Terms is greater than spaces, Days or Weeks ARO is not greater than spaces.

SOLUTION: Enter Days or Weeks ARO, but not both.

K047E DAYS AND WEEKS ARO INPUT

CAUSE: Delivery Terms is greater than spaces, Days and Weeks ARO greater than spaces.

SOLUTION: Enter either Days ARO or Weeks ARO but not both.

K048E MAST DEL AGCY INVALID

CAUSE: The first three characters of the Agency is 'GRP', the 'GRPxx' is not equal to a valid entry in BTAB Table 'AG' (Agency Group Code).

SOLUTION: Enter 'GRPxx' Agency Number that is equal to a valid entry in BTAB Table 'AG' (Agency Group Code).

K049E MAST DEL AGCY INVALID

CAUSE: The first character of the Agency is 'R', the Agency 'Rxx' is not equal to a valid entry in BTAB Table 'GC' (Region Code).

SOLUTION: Enter 'Rxx' Agency that is equal to a valid entry in BTAB Table 'GC' (Region Code).

K050E MAST DEL AGCY INVALID

CAUSE: Agency is not 'GRPxxx' or 'Rxx', the entered Agency is not key to equal to a valid record in the AGCY Table.

SOLUTION: Enter Agency that is key to equal to a valid record in the AGCY Table.

K051E MAST DEL AGCY NOT ACTIVE

CAUSE: Agency is in the AGCY Table but is not active (Status = '1').

SOLUTION: Enter Agency that is key to an active Agency in the AGCY Table.

K052E MAST DEL SUB-AGCY INVALID

CAUSE: Sub-Agency, combined with the Master Delivery Agency, is not key to equal to a valid record in the AADR Table.

SOLUTION: Enter Sub-Agency, combined with the Master Delivery Agency, that is key to equal to a valid record in the AADR Table.

K053E MAST DEL SUB-AGCY NOT ACTIVE

CAUSE: Sub-Agency, combined with the Master Delivery Agency, is not key to an active record (Status = '1') in the AADR Table.

SOLUTION: Enter Sub-Agency, combined with the Master Delivery Agency, that is key to an active record (Status = '1') in the AADR Table.

K054E VENDOR FOB REQUIRED

CAUSE: Vendor FOB is not greater than spaces.

SOLUTION: Enter Vendor FOB.

K055E RETAINAGE % NOT NUMERIC

CAUSE: Retainage Percent is greater than spaces but is not positive (greater than '0') and numeric.

SOLUTION: Enter Retainage Percent that is positive and numeric.

K056E RETAINAGE % < 0

CAUSE: Retainage Percent is negative.

SOLUTION: Enter Retainage Percent that is positive (greater than '0').

K057E COOP PROCUREMENT NOT Y OR N

CAUSE: Cooperative Procurement is not 'Y' or 'N'.

SOLUTION: Enter Cooperative Procurement equal 'Y' or 'N'.

K058E PERF BOND REQD NOT Y OR N

CAUSE: Performance Bond Required is not 'Y' or 'N'.

SOLUTION: Enter Performance Bond Required equal 'Y' or 'N'.

K059E PERCENT NOT NUMERIC

CAUSE: Performance Bond Required is 'Y' and Percent is not positive (greater than '0') and numeric.

SOLUTION: Enter Percent that is positive (greater than '0') and numeric.

K060E AMOUNT NOT NUMERIC

CAUSE: Performance Bond Required is 'Y' and Amount is not positive (greater than '0') and numeric.

SOLUTION: Enter Amount that is positive (greater than '0') and numeric.

K061E DATE REQUIRED INVALID

CAUSE: Performance Bond Required is 'Y' and bond Date Required is not a valid date entry.

SOLUTION: Enter a valid bond Date Required as MMDDYY or MM/DD/YY.

K062E DATE RECEIVED NOT VALID

CAUSE: Performance Bond Required is 'Y' and bond Date Received is not a valid date entry.

SOLUTION: Enter a valid bond Date Received i.e., 100295 or 10/02/95.

K063W BOND RECEIVED AFTER REQD DATE

CAUSE: Performance Bond Required is 'Y' and bond Date Required is less than bond Received Date.

SOLUTION: NONE - This is a warning message and does not reflect an error condition.

K064E EXP DATE NOT VALID

CAUSE: Performance Bond Required is 'Y' and bond Expiration date is not a valid date.

SOLUTION: Enter a valid bond Expiration date, i.e., 100195 or 10/01/95.

K065E DATE EXPIRATION LT DATE RECVD

CAUSE: Bond Expiration date is not greater than bond Received date.

SOLUTION: Enter Bond Expiration date that is greater than bond Received date.

K066E RETURN DATE INVALID

CAUSE: Performance Bond Required is 'Y' and bond Return Date is not a valid date.

SOLUTION: Enter bond Return Date that is a valid date, i.e., 100195 or 10/01/95.

K067E RETURN DATE LT DATE RECVD

CAUSE: Bond Return date is not greater than bond Received date.

SOLUTION: Enter Bond Return date that is greater than bond Received date.

K068E TYPE BOND CODE IS INVALID

CAUSE: Performance Bond Required is 'Y' and Type Bond is not equal to a valid entry in BTAB Table 'BN' (Type Bond Code).

SOLUTION: Enter Type Bond that is equal to a valid entry in BTAB Table 'BN' (Type Bond Code).

K069E BOND AMOUNT REQUIRED

CAUSE: Performance Bond Required is 'Y' and bond Amount is not numeric and greater than '0'.

SOLUTION: Enter bond Amount that is numeric and greater than '0'.

K070E DATE REQUIRED

CAUSE: Performance Bond Required is 'Y' and bond Date Required is not greater than spaces.

SOLUTION: Enter Bond Date Required.

K071E BOND PERCENT NOT REQUIRED

CAUSE: Performance Bond Required is 'N', bond Percent is not '0' or spaces.

SOLUTION: Space out Bond Percent or enter '0'.

K072E BOND AMOUNT NOT REQUIRED

CAUSE: Performance Bond Required is 'N', bond Amount is not '0' or spaces.

SOLUTION: Space out Bond Amount or enter '0'.

K073E BOND DATE REQD NOT REQD

CAUSE: Performance Bond Required is 'N', bond Date Required is not spaces.

SOLUTION: Space out Bond Date Required.

K074E BOND DATE RECVD NOT REQD

CAUSE: Performance Bond Required is 'N', bond Date Received is not spaces.

SOLUTION: Space out Bond Date Received.

K075E BOND EXP DATE NOT REQUIRED

CAUSE: Performance Bond Required is 'N', bond Expiration date is not spaces.

SOLUTION: Space out Bond Expiration date.

K076E BOND RETURN DATE NOT REQUIRED

CAUSE: Performance Bond Required is 'N', bond Return date is not spaces.

SOLUTION: Space out Bond Return date.

K077E BOND NUMBER NOT REQUIRED

CAUSE: Performance Bond Required is 'N', Bond Number is not spaces.

SOLUTION: Space out Bond Number.

K078E BOND COMPANY NOT REQUIRED

CAUSE: Performance Bond Required is 'N', Bond Company is not spaces.

SOLUTION: Space out Bond Company.

K079E TYPE BOND NOT 0

CAUSE: Performance Bond Required is 'N', Type Bond Code is not '0'.

SOLUTION: Enter Type Bond Code that is '0'.

K080E TYPE BOND CODE IS REQD

CAUSE: Performance Bond Required is 'Y', Type Bond Code is not other than '1' (Bond Not Required).

SOLUTION: Enter Type Bond Code that is other than '1' (Bond Not Required), BTAB Table 'BN' (Type Bond Code).

K081E BOND COMPANY REQUIRED

CAUSE: Performance Bond Required is 'Y', Bond Company is not greater than spaces.

SOLUTION: Enter Bond Company.

K082E BOND PERCENT AND AMOUNT > 0

CAUSE: Performance Bond Required is 'Y', both bond Percent and Amount is greater than '0'.

SOLUTION: Enter either Bond Percent or Amount that is greater than '0' but not both.

K083E INVALID T-NUMBER

CAUSE: T-Number is not equal to a valid entry in BTAB Table 'TA' (T-Number Table).

SOLUTION: Enter T-Number that is equal to a valid entry in BTAB Table 'TA' (T-Number Table).

K084E 1ST TITLE CAN NOT BE BLANK

CAUSE: The first line of the title is required.

SOLUTION: Enter a title in line 1.

K085E FY / START DATE DISAGREE

CAUSE: The Start Date is invalid for the entered Fiscal Year.

SOLUTION: Correct whichever of the Start Date or Fiscal Year that is incorrect.

K090E CAN'T PRINT O/N, SOL AT 360

CAUSE: Entered status code 360 on SDOC for a previously awarded solicitation that created a contract and the contract is set to overnight print with status code 545.

SOLUTION: Wait until the contract has been printed in the nightly cycle, then print the solicitation.

SOLUTION: Print solicitation on-line with status code 355.

SOLUTION: Lower contract status, then set solicitation to print overnight.

K100E REPROCUREMENT DATE INVALID

CAUSE: Reprocurement Date must be a valid date entry.

SOLUTION: Enter a valid Reprocurement Date as MMDDYY or MM/DD/YY.

K101E ENTER DATA TO BE CHANGED

CAUSE: User pressed enter too soon.

SOLUTION: With 'Change' in the Function Line, enter the T-Number, Solicitation Number and any fields that need to be changed before pressing 'Enter'.

K102E T-NUMBER NOT ENTERED

CAUSE: The T-Number is required on this screen and was not entered.

SOLUTION: Enter a valid T-Number in the T-Number field equal to a valid entry in BTAB Table 'TA' (T-Number).

K105E T-NUMBER NOT ENTERED

CAUSE: The T-Number is required on this screen and was not entered.

SOLUTION: Enter a valid T-Number in the T-Number field equal to a valid entry in BTAB Table 'TA' (T-Number).

K106E SOLICIT NUMBER NOT ENTERED

CAUSE: The Solicitation Number is required on this screen and was not entered.

SOLUTION: Enter a valid Solicitation Number in the Solicit Number field.

K107E INVALID REVISED END ORDER DATE

CAUSE: Revised End Order Date must be a valid date entry.

SOLUTION: Enter a valid Revised End Order Date as MMDDYY or MM/DD/YY.

K108E INVALID REVISED END CONTR DATE

CAUSE: Revised End Contract Date must be a valid date entry.

SOLUTION: Enter a valid Revised End Contract Date as MMDDYY or MM/DD/YY.

K109E INVALID BUYER NUMBER

CAUSE: Buyer Number is not equal to a valid entry in the ABUY Table for the entered Purchasing Agency.

SOLUTION: Enter Buyer Number that is equal to a valid entry in the ABUY Table for the entered Purchasing Agency.

K110E INVALID REVISED BEG ORDER DATE

CAUSE: Revised Begin Order Date must be a valid date entry.

SOLUTION: Enter a valid Revised Begin Order Date as MMDDYY or MM/DD/YY.

K111E INVALID REVISED BEG CONTR DATE

CAUSE: Revised Begin Contract Date must be a valid date entry.

SOLUTION: Enter a valid Revised Begin Contract Date as MMDDYY or MM/DD/YY.

K200E STATUS CODE INVALID

CAUSE: Status Code is not equal to a valid entry in BTAB Table 'SK' (Status Code Contract).

SOLUTION: Enter Status Code that is equal to a valid entry in BTAB Table 'SK' (Status Code Contract).

K201E CANNOT CHG TO THIS STATUS

CAUSE: Status is a system set Status Code and cannot be entered by the user.

SOLUTION: Do not enter Status equal to an entry in BTAB Table 'XK' (Improper Contract Status Code).

K202E CANNOT CHG FLDS DUE TO STATUS

CAUSE: KONT Status is not '501' or '502'.

SOLUTION: If change is to be made, ensure KONT status is '501' or '502'.

K203E ACKNOWLEDGE DATE IS INVALID

CAUSE: Acknowledge Date must be a valid date entry.

SOLUTION: Enter a valid Acknowledge Date, i.e., 100295 or 10/02/95.

K204E REPROCUREMENT DATE INVALID

CAUSE: Reprocurement Date must be a valid date entry.

SOLUTION: Enter a valid Reprocurement Date, i.e., 100295 or 10/02/95.

K207E MAX CONTRACT VALUE IS NEGATIVE

CAUSE: Max Contract Value is not a positive (greater than '0') value.

SOLUTION: Enter Max Contract Value that is a positive (greater than '0') value.

K208E MAX CONTRACT VALUE NOT NUMERIC

CAUSE: Max Contract Value is not numeric.

SOLUTION: Enter Max Contract Value that is numeric.

K209E MIN ORDER AMT IS NEGATIVE

CAUSE: Minimum Order Amount is not a positive (greater than '0') value.

SOLUTION: Enter Minimum Order Amount that is a positive (greater than '0') value.

K210E MIN ORDER AMT NOT NUMERIC

CAUSE: Minimum Order Amount is not numeric.

SOLUTION: Enter Minimum Order Amount that is numeric.

K211E MIN ORDER AMT GT MAX CONT VAL

CAUSE: Minimum Order Amount is not less than Maximum Contract Value entry.

SOLUTION: Enter Minimum Order Amount that is less than Maximum Contract Value entry.

K212E AVAILABLE OPTIONS IS NEGATIVE

CAUSE: Available Options is not a positive (greater than '0') value.

SOLUTION: Enter Available Options that is a positive (greater than '0') value.

K213E AVAILABLE OPTIONS NOT NUMERIC

CAUSE: Available Options is not numeric.

SOLUTION: Enter Available Options that is numeric.

K214E OPTION PERIOD NOT NUMERIC

CAUSE: Option Period is not positive (greater than '0') and numeric.

SOLUTION: Enter Option Period that is positive (greater than '0') and numeric.

K215E NO AVAIL OPS, OPTION PER GT 0

CAUSE: Number of Available Options is '0' and Option Period is numeric and greater than '0'.

SOLUTION: Enter Option Period equal '0', or enter number of Available Options greater than '0'.

K216E RENEWAL PERIOD IS NEGATIVE

CAUSE: Renewal period is not a positive (greater than '0') value.

SOLUTION: Enter Renewal period that is a positive (greater than '0') value.

K217E RENEWAL PERIOD NOT NUMERIC

CAUSE: Renewal period is not numeric.

SOLUTION: Enter Renewal period that is numeric.

K218E RENEWAL PER LT OPTION PER

CAUSE: Renewal period is not greater than Option Period.
SOLUTION: Enter Renewal period that is greater than Option Period.

K219E NEXT OPTION DATE REQUIRED

CAUSE: Available Options numeric and greater than '0', Next Option date is not greater than '0'.
SOLUTION: Enter Next Option date that is greater than '0'.

K220E NEXT OPTION DATE INVALID

CAUSE: Available Options numeric and greater than '0', Next Option date is not a valid date.
SOLUTION: Enter a valid Next Option date as MMDDYY or MM/DD/YY.

K221E NEXT RENEWAL DATE REQD

CAUSE: Available Options numeric and greater than '0', Next Renewal date is not greater than '0'.
SOLUTION: Enter Next Renewal date that is greater than '0'.

K222E NEXT RENEWAL DATE INVALID

CAUSE: Available Options numeric and greater than '0', Next Renewal date is not a valid date.
SOLUTION: Enter a valid Next Renewal date, i.e., 100195 or 10/02/95.

K223E NXT OPT DTE LT DATE LAST EXER

CAUSE: Next Option date is less than Date Last Exercised.
SOLUTION: Enter Next Option date greater than Date Last Exercised.

K224E NXT REN DTE LT DATE LAST EXER

CAUSE: Next Renewal date is less than Date Last Exercised.
SOLUTION: Enter Next Renewal date greater than Date Last Exercised.

K225E OPTION PRICE ADJ 1 NOT NUMERIC

CAUSE: Option Price Adjustment #1 is not numeric.

SOLUTION: Enter Option Price Adjustment #1 that is numeric.

K226E OPTION PRICE ADJ 1 LT 0

CAUSE: Option Price Adjustment #1 is not numeric and positive (greater than '0').

SOLUTION: Enter Option Price Adjustment #1 that is numeric and positive (greater than '0').

K227E OPTION PRICE ADJ 1 GT 100.00%

CAUSE: Option Price Adjustment #1 is not numeric, positive (greater than '0') and equal to or less than 100.00%.

SOLUTION: Enter Option Price Adjustment #1 that is numeric, positive (greater than '0') and equal to or less than 100.00%.

K228E OPTIONS 0, PRICE ADJ 1 GT 0

CAUSE: Available Options is '0', Option Price Adjustment #1 is greater than '0'.

SOLUTION: Enter Option Price Adjustment #1 that is '0'.

K229E OPTION PRICE ADJ 2 NOT NUMERIC

CAUSE: Option Price Adjustment #2 is not numeric.

SOLUTION: Enter Option Price Adjustment #2 that is numeric.

K230E OPTION PRICE ADJ 2 LT 0

CAUSE: Option Price Adjustment #2 is not numeric and positive (greater than '0').

SOLUTION: Enter Option Price Adjustment #2 that is numeric and positive (greater than '0').

K231E OPTION PRICE ADJ 2 GT 100.00%

CAUSE: Option Price Adjustment #2 is not numeric, positive (greater than '0') and equal to or less than 100.00%.

SOLUTION: Enter Option Price Adjustment #2 that is numeric, positive (greater than '0') and equal to or less than 100.00%.

K232E OPTIONS 0, PRICE ADJ 2 GT 0

CAUSE: Available Options is '0', Option Price Adjustment #2 is greater than '0'.

SOLUTION: Enter Option Price Adjustment #2 that is '0'.

K233E OPTION PRICE ADJ 3 NOT NUMERIC

CAUSE: Option Price Adjustment #3 is not numeric.

SOLUTION: Enter Option Price Adjustment #3 that is numeric.

K234E OPTION PRICE ADJ 3 LT 0

CAUSE: Option Price Adjustment #3 is not numeric and positive (greater than '0').

SOLUTION: Enter Option Price Adjustment #3 that is numeric and positive (greater than '0').

K235E OPTION PRICE ADJ 3 GT 100.00%

CAUSE: Option Price Adjustment #3 is not numeric, positive (greater than '0') and equal to or less than 100.00%.

SOLUTION: Enter Option Price Adjustment #3 that is numeric, positive (greater than '0') and equal to or less than 100.00%.

K236E OPTIONS 0, PRICE ADJ 3 GT 0

CAUSE: Available Options is '0', Option Price Adjustment #3 is greater than '0'.

SOLUTION: Enter Option Price Adjustment #3 equal '0'.

K237E OPTION PRICE ADJ 4 NOT NUMERIC

CAUSE: Option Price Adjustment #4 is not numeric.

SOLUTION: Enter Option Price Adjustment #4 that is numeric.

K238E OPTION PRICE ADJ 4 LT 0

CAUSE: Option Price Adjustment #4 is not numeric and positive (greater than '0').

SOLUTION: Enter Option Price Adjustment #4 that is numeric and positive (greater than '0').

K239E OPTION PRICE ADJ 4 GT 100.00%

CAUSE: Option Price Adjustment #4 is not numeric ,positive (greater than '0') and equal to or less than 100.00%.

SOLUTION: Enter Option Price Adjustment #4 that is numeric, positive (greater than '0') and equal to or less than 100.00%.

K240E OPTIONS 0, PRICE ADJ 4 GT 0

CAUSE: Available Options is '0', Option Price Adjustment #4 is not '0'.

SOLUTION: Enter Option Price Adjustment #4 that is '0'.

K241E OPTION PRICE ADJ 5 NOT NUMERIC

CAUSE: Option Price Adjustment #5 is not numeric.

SOLUTION: Enter Option Price Adjustment #5 that is numeric.

K242E OPTION PRICE ADJ 5 LT 0

CAUSE: Option Price Adjustment #5 is not numeric and positive (greater than '0').

SOLUTION: Enter Option Price Adjustment #5 that is numeric and positive (greater than '0').

K243E OPTION PRICE ADJ 5 GT 100.00%

CAUSE: Option Price Adjustment #5 is not numeric, positive (greater than '0') and equal to or less than 100.00%.

SOLUTION: Enter Option Price Adjustment #5 that is numeric, positive (greater than '0') and equal to or less than 100.00%.

K244E OPTIONS 0, PRICE ADJ 5 GT 0

CAUSE: Available Options is '0', Option Price Adjustment #5 is greater than '0'.

SOLUTION: Enter Option Price Adjustment #5 equal '0'.

K245E AVAIL-OPS = 0, REN FLG 1 NOT N

CAUSE: Available Options is '0', Option Renewal Flag #1 is not 'N'.

SOLUTION: Enter Option Renewal Flag #1 equal 'N'.

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K246E AVAIL-OPS = 0, REN FLG 2 NOT N

CAUSE: Available Options is '0', Option Renewal Flag #2 is not 'N'.

SOLUTION: Enter Option Renewal Flag #2 equal 'N'.

K247E AVAIL-OPS = 0, REN FLG 3 NOT N

CAUSE: Available Options is '0', Option Renewal Flag #3 is not 'N'.

SOLUTION: Enter Option Renewal Flag #3 equal 'N'.

K248E AVAIL-OPS = 0, REN FLG 4 NOT N

CAUSE: Available Options is '0', Option Renewal Flag #4 is not 'N'.

SOLUTION: Enter Option Renewal Flag #4 equal 'N'.

K249E AVAIL-OPS = 0, REN FLG 5 NOT N

CAUSE: Available Options is '0', Option Renewal Flag #5 is not 'N'.

SOLUTION: Enter Option Renewal Flag #5 equal 'N'.

K250E REN FLG 1 PRIOR CHG NOT E OR N

CAUSE: Renewal Flag is now 'R', the flag was not 'E' or 'N' before the change.

SOLUTION: Update the correct Renewal Flag.

K251E REN FLG 1 PRIOR CHG NOT R

CAUSE: Renewal Flag is now 'N', the flag was not 'R' before the change.

SOLUTION: Update the correct Renewal Flag.

K252E REN FLAG 1 IS INVALID

CAUSE: On CHANGE the Renewal Flag is not 'R' or 'N'.

SOLUTION: Enter Renewal Flag 1 equal to 'R' or 'N'.

K254E REN FLAG 2 IS INVALID

CAUSE: On CHANGE the Renewal Flag is not 'R' or 'N'.

SOLUTION: Enter Renewal Flag 2 equal to 'R' or 'N'.

K255E REN FLAG 3 IS INVALID

CAUSE: On CHANGE the Renewal Flag is not 'R' or 'N'.

SOLUTION: Enter Renewal Flag 3 equal to 'R' or 'N'.

K256E REN FLAG 4 IS INVALID

CAUSE: On CHANGE the Renewal Flag is not 'R' or 'N'.

SOLUTION: Enter Renewal Flag 4 equal to 'R' or 'N'.

K257E REN FLAG 5 IS INVALID

CAUSE: On CHANGE the Renewal Flag is not 'R' or 'N'.

SOLUTION: Enter Renewal Flag 5 equal to 'R' or 'N'.

K258E REN FLG 2 PRIOR CHG NOT E OR N

CAUSE: Renewal Flag is now 'R', the flag was not 'E' or 'N' before the change.

SOLUTION: Update the correct Renewal Flag.

K259E REN FLG 3 PRIOR CHG NOT E OR N

CAUSE: Renewal Flag is now 'R', the flag was not 'E' or 'N' before the change.

SOLUTION: Update the correct Renewal Flag.

K260E REN FLG 4 PRIOR CHG NOT E OR N

CAUSE: Renewal Flag is now 'R', the flag was not 'E' or 'N' before the change.

SOLUTION: Update the correct Renewal Flag.

K261E REN FLG 5 PRIOR CHG NOT E OR N

CAUSE: Renewal Flag is now 'R', the flag was not 'E' or 'N' before the change.

SOLUTION: Update the correct Renewal Flag.

K262E REN FLG 2 PRIOR CHG NOT R

CAUSE: Renewal Flag is now 'N', the flag was not 'R' before the change.

SOLUTION: Update the correct Renewal Flag.

K263E REN FLG 3 PRIOR CHG NOT R

CAUSE: Renewal Flag is now 'N', the flag was not 'R' before the change.

SOLUTION: Update the correct Renewal Flag.

K264E REN FLG 4 PRIOR CHG NOT R

CAUSE: Renewal Flag is now 'N', the flag was not 'R' before the change.

SOLUTION: Update the correct Renewal Flag.

K265E REN FLG 5 PRIOR CHG NOT R

CAUSE: Renewal Flag is now 'N', the flag was not 'R' before the change.

SOLUTION: Update the correct Renewal Flag.

K266E REN FLG 1 NOT NEXT FOR RENEWAL

CAUSE: Renewal Flag #1 is now 'R', renewal flag 2, 3, 4 or 5 is not 'N' or Available Options is greater than 5 and flag 2, 3, 4 or 5 is not 'E'.

SOLUTION: CHANGE the correct Renewal Flag to 'R'.

K267E REN FLG 2 NOT NEXT FOR RENEWAL

CAUSE: Renewal Flag #2 is now 'R', renewal flag 3, 4 or 5 is not 'N' or Available Options is greater than 5 and flag 3, 4, 5 or 1 is not 'E'.

SOLUTION: CHANGE the correct Renewal Flag to 'R'.

K268E REN FLG 3 NOT NEXT FOR RENEWAL

CAUSE: Renewal Flag #3 is now 'R', renewal flag 4 or 5 is not 'N' or Available Options is greater than 5 and flag 4, 5, 1 or 2 is not 'E'.

SOLUTION: CHANGE the correct Renewal Flag to 'R'.

K269E REN FLG 4 NOT NEXT FOR RENEWAL

CAUSE: Renewal Flag #4 is now 'R', renewal flag 5 is not 'N' or Available Options is greater than 5 and flag 5, 1, 2 or 3 is not 'E'.

SOLUTION: CHANGE the correct Renewal Flag to 'R'.

K270E CONTRACT NUMBER INVALID

CAUSE: Contract Number is not key to equal to a valid KONT Table record.
SOLUTION: Enter Contract Number that is key to equal to a valid KONT Table record.

K271E CONTRACT NOT ACTIVE

CAUSE: Contract Number is not key to an active KONT Table record (KONT Status equal to 548).
SOLUTION: Enter Contract Number that is key to an active KONT Table record (KONT Status equal to 548).

K272E REN FLG 5 NOT NEXT FOR RENEWAL

CAUSE: Renewal Flag #5 is now 'R', renewal flags 1, 2, 3 and 4 are not 'E'.
SOLUTION: Update the correct Renewal Flag.

K273E LINE NUMBER NOT NUMERIC

CAUSE: Line Number is not numeric and positive (greater than '0').
SOLUTION: Enter Line Number that is numeric and positive (greater than '0').

K274E STATUS ON ADD NOT 500

CAUSE: On ADD Status must be blank or '500'.
SOLUTION: Space out Status or enter '500'.

K275E CANNOT CHANGE STATUS TO 500

CAUSE: Status was changed to '500' from a status greater than '500'.
SOLUTION: Do not CHANGE Status to '500' from a status greater than '500'.

K278E CANNOT CHG FLDS DUE TO STATUS

CAUSE: On CHANGE of KLI2 Commodity Number, From Quantity, To Quantity or Unit of Measure the KLIN Status was not '500'.
CAUSE: On CHANGE of Taxable Item, Ship To Agency/Sub-Agency, Delivery Terms, Days ARO, Weeks ARO, Ordering Status, Brand Name or Model the KLIN Status was not '505' or '590'.
SOLUTION: NONE - If Status is not '505' or '590' the above referenced fields may not be changed.

K281E COMMODITY NUMBER IS INVALID

CAUSE: Commodity Number is not key to equal to a valid record in the COMM Table.

SOLUTION: Enter Commodity Number that is key to equal to a valid record in the COMM Table.

K282E COMMODITY IS NOT ACTIVE

CAUSE: Commodity Number is not key to an active record in the COMM Table.

SOLUTION: Enter Commodity Number that is key to an active record in the COMM Table.

K285E TAXABLE ITEM IS INVALID

CAUSE: Taxable Item is not spaces, 'Y' or 'N'.

SOLUTION: Enter Taxable Item equal 'Y', 'N' or spaces.

K286E AGENCY NUMBER IS INVALID

CAUSE: Ship To Agency is not key to equal to a valid record in the AGCY Table.

SOLUTION: Enter Ship To Agency that is key to equal to a valid record in the AGCY Table.

K287E AGENCY IS NOT ACTIVE

CAUSE: Ship To Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Ship To Agency that is key to an active record in the AGCY Table.

K288E COMMODITY NUMBER NOT NUMERIC

CAUSE: Commodity Number is not numeric in Class/Sub-Class/Item.

SOLUTION: Enter numeric Commodity Number.

K290E ORDERING STATUS IS INVALID

CAUSE: On ADD, Ordering Status is not '2' or spaces and on CHANGE '1' or '2'.

SOLUTION: On ADD, enter Ordering Status that is '2' or spaces and on CHANGE, '1' or '2'.

K291E CONTRACT IS INACTIVE

CAUSE: Status is not less than '596'.

SOLUTION: NONE - Cannot update the records of an inactive contract.

K292E ORDERING STAT MUST BE 1

CAUSE: Ordering Status is not '1' or spaces.

SOLUTION: Enter Ordering Status that is '1' or spaces.

K294E FROM QUANTITY INVALID

CAUSE: From Quantity is not numeric and positive (greater than '0').

SOLUTION: Enter From Quantity that is numeric and positive (greater than '0').

K295E TO QUANTITY INVALID

CAUSE: To Quantity is not numeric and positive (greater than '0').

SOLUTION: Enter To Quantity that is numeric and positive (greater than '0').

K296E TO QUANTITY LT FROM QTY

CAUSE: To Quantity is not greater than the From Quantity.

SOLUTION: Enter To Quantity that is greater than the From Quantity.

K297E TO QUANTITY GT 0, FROM EQ 0

CAUSE: To Quantity is greater than 0, the From Quantity is not greater than '0'.

SOLUTION: Enter From Quantity that is greater than '0'.

K298E UNIT OF MEASURE IS INVALID

CAUSE: Unit of Measure is not equal to a valid entry in BTAB Table 'UM' (Unit of Measure).

SOLUTION: Enter Unit of Measure that is equal to a valid entry in BTAB Table 'UM' (Unit of Measure).

K300E UNIT PRICE IS INVALID

CAUSE: Unit Price is not numeric.

SOLUTION: Enter Unit Price that is numeric.

K301E PERCENT DISC OFF CAT INVALID

CAUSE: Percent Discount Off Catalog is not numeric and positive (greater than '0').

SOLUTION: Enter Percent Discount Off Catalog that is numeric and positive (greater than '0').

K302E UNIT PR & % DISC OFF CAT GT 0

CAUSE: Both the Unit Price and % Disc Off Cat is greater than '0'.

SOLUTION: Enter either Unit Price or % Disc Off Cat that is greater than '0', but not both.

K304E DAYS ARO IS INVALID

CAUSE: Days ARO is not numeric and positive (greater than '0').

SOLUTION: Enter Days ARO that is numeric and positive (greater than '0').

K305E WEEKS ARO IS INVALID

CAUSE: Weeks ARO is not numeric and positive (greater than '0').

SOLUTION: Enter Weeks ARO that is numeric and positive (greater than '0').

K306E BOTH WEEKS AND DAYS ARO INPUT

CAUSE: Both Days ARO and Weeks ARO are greater than '0'.

SOLUTION: Enter either Days ARO or Weeks ARO greater than '0', but not both.

K307E DELIVERY TERMS REQUIRED

CAUSE: Delivery Terms is not greater than spaces.

SOLUTION: Enter Delivery Terms.

K315E INVALID CONTRACT NUMBER

CAUSE: On DELETE of KLI2 the Contract Number is not key to equal to a valid record in the KONT Table.

SOLUTION: On DELETE of KLI2 enter a Contract Number that is key to equal to a valid record in the KONT Table.

K317E STATUS CODE INVALID

CAUSE: Status is not equal to a valid entry in BTAB Table 'SK' (Status Code - Contract).

SOLUTION: Enter Status that is equal to a valid entry in BTAB Table 'SK' (Status Code - Contract).

K318E CANNOT CHANGE TO THIS STATUS

CAUSE: Status is a system set status and can not be entered by the user.

SOLUTION: Do not enter Status that is equal to a valid entry in BTAB Table 'XK' (Improper Status Codes - Contract).

K320E SHIP TO SUB AGENCY IS INVALID

CAUSE: Ship to Sub-Agency, combined with the Ship To Agency, is not key to equal to a valid record in the AADR Table.

SOLUTION: Enter Ship to Sub-Agency, combined with the Ship To Agency, that is key to equal to a valid record in the AADR Table.

K321W CONTRACT STAT NOT ACTIVE

CAUSE: KONT Order Status is not '1' (Active).

SOLUTION: If KONT Order Status should be '1', change KONT Order Status then continue with this transaction for update.

K322E FROM QUANTITY NEGATIVE

CAUSE: From Quantity is not numeric and positive (greater than '0').

SOLUTION: Enter From Quantity that is numeric and positive (greater than '0').

K323E TO QUANTITY NEGATIVE

CAUSE: To Quantity is not numeric and positive (greater than '0').

SOLUTION: Enter To Quantity that is numeric and positive (greater than '0').

K324E PCT DISC OFF CAT IS NEGATIVE

CAUSE: Discount Percent Off Catalog is not numeric and positive (greater than '0').

SOLUTION: Enter Discount Percent Off Catalog that is numeric and positive (greater than '0').

K325E PCT DISC OFF CAT EXCEEDS 100

CAUSE: Discount Percent Off Catalog exceeds '100.00'.

SOLUTION: Enter Discount Percent Off Catalog that is equal or less than '100.00'.

K326E ESTIMATED CONTRACT AMT INVALID

CAUSE: Estimated Contract Amount is not numeric and positive (greater than '0').

SOLUTION: Enter Estimated Contract Amount that is numeric and positive (greater than '0').

K327E ERROR UPDT CAWD RECORD

CAUSE: Related CAWD record cannot be found for update.

SOLUTION: Request technical assistance to determine cause for problem.

K330E UNSUCCESSFUL ADD TO HDET

CAUSE: An error has occurred in update of HDET Table.

SOLUTION: Request technical assistance to determine cause of update failure.

K331E UNSUCCESSFUL ADD TO HIST

CAUSE: An error has occurred in update of HIST Table.

SOLUTION: Request technical assistance to determine cause of update failure.

K332E SHIP TO SUB AGENCY IS INACTIVE

CAUSE: Ship to Sub-Agency, combined with the Ship To Agency, is not key to an active record in the AADR Table.

SOLUTION: Enter Ship to Sub-Agency, combined with the Ship To Agency, that is key to an active record in the AADR Table.

K333E CAWD RECORD NOT ADDED

CAUSE: Related CAWD record cannot be added to the CAWD Table.

SOLUTION: Request technical assistance to determine cause for problem.

K336E CONTRACT NUMBER IS INVALID

CAUSE: Contract Number is not key to equal to a valid record in the KONT Table.

SOLUTION: Enter Contract Number that is key to equal to a valid record in the KONT Table.

K337E CONTRACT IS INVALID

CAUSE: Contract Number is not key to equal to a valid record in the KONT Table.

SOLUTION: Enter Contract Number that is key to equal to a valid record in the KONT Table.

K338E CONTRACT NOT YET PRINTED

CAUSE: KONT Print Date is not greater than '0'.

SOLUTION: NONE - This transaction cannot be used until the KONT Print Date is greater than '0'.

K339E CHANGE TYPE CODE IS INVALID

CAUSE: Change Type Code is not equal to a valid entry in BTAB Table 'TK' (Change Type Codes).

SOLUTION: Enter Change Type Code that is equal to a valid entry in BTAB Table 'TK' (Change Type Codes).

K340E CANNOT CHG CHG TYPE CDE-STAT

CAUSE: On CHANGE of KCHG Change Type Code the Status must be less than '555'.

SOLUTION: If the Change Type Code is in error, CHANGE KCHG Status to less than '555', and then CHANGE the Change Type Code.

K341E CANNOT DELETE STATUS NOT 500

CAUSE: On DELETE record Status is not '500'.

SOLUTION: NONE - Cannot DELETE a record if Status is greater than '500' and the Status cannot be changed to '500'.

K342E CHANGE NUMBER NOT NUMERIC

CAUSE: Change Number is not numeric and positive (greater than '0').

SOLUTION: Enter Change Number that is numeric and positive (greater than '0').

K343E UNIT PRICE HAS MORE THAT 5 DEC

CAUSE: Allowable number of decimals in a numeric field has been exceeded.

SOLUTION: Do not enter more than 5 decimals in this numeric entry field.

K344E MAX ALLOWED DECIMALS EXCEEDED

CAUSE: Allowable number of decimals of a numeric field has been exceeded.

SOLUTION: Do not enter more decimals than allowed for that specific numeric entry field.

K349E CONTRACT HAS NOT BEEN PRINTED

CAUSE: KONT Print Date is not greater than '0'.

SOLUTION: NONE - This transaction cannot be used until the KONT Print Date is greater than '0' (contract has been printed).

K355E UNIT PRICE IS INVALID

CAUSE: Unit Price is not numeric and positive (greater than '0').

SOLUTION: Enter Unit Price that is numeric and positive (greater than '0') or '0'.

K356E DISC PCT OFF CAT IS INVALID

CAUSE: Discount Off Catalog is not numeric and positive (greater than '0').

SOLUTION: Enter Discount Off Catalog that is numeric and positive (greater than '0') or '0'.

K357E EFFECTIVE DATE IS INVALID

CAUSE: Effective Date of the change is not a valid date.

SOLUTION: Enter a valid Effective Date of the change as MMDDYY or MM/DD/YY.

K358E EITHER DISC OR PRICE MUST BE 0

CAUSE: Both Unit Price and Discount Percent Off Catalog are greater than '0'.

SOLUTION: Enter either Unit Price or Discount Percent Off Catalog greater than '0', but not both.

K359E CANNOT DELETE - UPDATE = "Y"

CAUSE: On DELETE of KLPC the Update Flag is 'Y'.

SOLUTION: NONE - Cannot DELETE a KLPC that has updated the Contract Database (Update equal 'Y').

K363W CUOM REC ADDED FOR THIS UNIT

CAUSE: Commodity Number and Unit of Measure were added to the CUOM Table.

SOLUTION: None - Warning message does not require action.

K365E VENDOR NUMBER IS INVALID

CAUSE: Vendor Number is not key to equal to a valid record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to equal to a valid record in the VEND Table.

K366E VENDOR IS NOT ACTIVE

CAUSE: Vendor Number is not key to an active record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to an active record in the VEND Table.

K367E REASON CODE OR TEXT LINE REQD

CAUSE: Both the Reason Code and the Text Line are blank.

SOLUTION: Enter either a Reason Code or something in the Text Line, but not both.

K368E REASON CODE AND TEXT INPUT

CAUSE: Both the Reason Code and the Text Line were entered.

SOLUTION: Enter either a Reason Code or something in the Text Line, but not both.

K369E REASON CODE IS INVALID

CAUSE: The Reason Code is not equal to a valid entry in BTAB Table 'VR'.

SOLUTION: Enter a Reason Code that is equal to a valid entry in BTAB Table 'VR'.

K370E VEND REC'S STAT MUST BE 1 OR 5

CAUSE: The entered vendor is not active on the system.

SOLUTION: Since only active vendors may be entered on this screen, contact Office of Statewide Reporting (OSRAP) vendor section to activate vendor.

K371E CAN'T DELETE - ACTIVE ORDER

CAUSE: This record can not be deleted because an active order is still outstanding.

SOLUTION: Wait until the order has been completed, then try again.

K373E FROM QTY LIMIT EXCEEDED

CAUSE: The From Quantity is larger than the maximum allowed.

SOLUTION: Enter From Quantity equal to 999999.999 or less.

K374E UNIT PRICE > 9,999,999.99999

CAUSE: The Unit Price is larger than the maximum allowed.

SOLUTION: Enter a Unit Price equal to 9,999,999.99999 or less.

K430E CANNOT CHG U/P - UPDATE = "Y"

CAUSE: Unit Price is changed and Update Flag equal to 'Y'.

SOLUTION: Enter another KLPC record to change unit price again.

K431E EFFECTIVE DATE < CURRENT

CAUSE: An Effective Date was entered that is less than the current date.

SOLUTION: Enter an Effective Date greater than current date.

K434E LINE NUMBER NOT FOUND

CAUSE: The entered Line Number does not exist for this Contract.

SOLUTION: Correct Line Number and press 'Enter'.

K436E MUST USE KLPC-CONTRACT ISSUED

CAUSE: Changes can not be made on this screen once the Contract has been issued.

SOLUTION: Go to the KLPC screen to make the necessary changes.

O002E CANNOT CHG TO THIS STATUS

CAUSE: A Status Code was entered that was not appropriate for this stage of this record.

SOLUTION: Look in Appendix 'B' for a list of valid status codes.

O003E CONTACT MUST BE PROVIDED

CAUSE: A Contact name and phone number is required.

SOLUTION: Enter the missing contact information.

O004E CONTACT PHONE IS INVALID

CAUSE: The Contact Phone number is required in area code, phone number and extension (if applicable) format.

SOLUTION: Enter the required phone number in the correct format.

O005W VENDOR NOT ACTIVE

CAUSE: The desired Vendor is not active and therefore has restricted use.

SOLUTION: Contact OSRAP (State Accounting) if Vendor needs to be activated.

O006E CANNOT CHG STAT TO '400'

CAUSE: Status was changed to '400' from a status greater than '400'.

SOLUTION: Cannot change to '400' from a status greater than '400'.

O008E PRINT FLAG MUST BE Y OR N

CAUSE: Something other than 'Y' or 'N' was entered in the Print Flag field.

SOLUTION: Enter Print Flag equal 'Y' or 'N'.

O010E READ ERROR ON PREV TABLE

CAUSE: An error occurred when trying to read another table.

SOLUTION: Retry the desired task. If error reoccurs, contact ISIS Help Desk for further assistance.

O011E BOND CODE IS INVALID

CAUSE: Bond Code is not equal a valid entry in BTAB Table 'BC' (Bond Code).

SOLUTION: Enter Bond Code equal a valid entry in BTAB Table 'BC' (Bond Code).

0012E BOND PERCENT IS INVALID

CAUSE: Bond Code is '2' or '3' and Bond Percent is greater than spaces, but is not numeric and positive.

SOLUTION: Enter Bond Percent that is numeric and positive.

0013E BOND AMOUNT IS INVALID

CAUSE: Bond Code is '2' or '3' and Bond Amount Required is greater than spaces, but is not numeric and positive.

SOLUTION: Enter Bond Amount Required that is numeric and positive.

0014E BOND AMT NOT CORRECT OR '0'

CAUSE: Bond Code is '2' or '3' (Bond Required) and Bond Percent is numeric and greater than '0', and the Bond Amount Required is not equal to the order amount times the bond percentage, or the Bond Code is not '2' or '3', and Bond Percent is '0', Bond Amount Required is not '0'.

SOLUTION: Enter Bond Amount Required that is equal to the order amount times the bond Percentage, or space out the Bond Percent and Bond Amount.

0015E BOND % OR AMOUNT REQUIRED

CAUSE: Bond Code is '2' or '3' (Bond Required), Bond Percent is not numeric and greater than '0' and/or Bond Amount Required is not greater than '0' and equal (Extended Amount * Bond Percent) divided by 100.

SOLUTION: Enter Bond Percent that is numeric and greater than '0' and/or Bond Amount Required that is greater than '0' and equal to the order amount times the bond percentage.

0016E BOND DUE DAYS IS INVALID

CAUSE: Bond Code is '2' or '3' and Bond Due Days is not numeric, or Bond Code is not '2' or '3' and Bond Due Days is not '0' or space.

SOLUTION: Enter Bond Due Days that is numeric or '0' or space.

0017E DATE REQUIRED NOT INPUT

CAUSE: Bond Code is '2' or '3', Bond Date Required has not been entered.

SOLUTION: Enter bond Date Required.

O018E RETAINAGE PCT NOT '0'

CAUSE: Bond Code is '2', Retainage Percent is not blank or '0'.

SOLUTION: Space out Retainage Percent or enter '0'.

O019E DATE RECEIVED IS REQUIRED

CAUSE: Bond Code is '2', Date Received is required and has not been entered.

SOLUTION: Enter Date Received.

O020E DATE EXPIRES IS REQUIRED

CAUSE: Bond Code is '2', Date Expires is required and has not been entered.

SOLUTION: Enter Date Expires.

O021E BOND/CHECK NUMBER IS REQUIRED

CAUSE: Bond Code is '2', Bond/Check Number is required and has not been entered.

SOLUTION: Enter Bond/Check Number.

O022E AMOUNT RECEIVED IS REQUIRED

CAUSE: Bond Code is '2', Amount Received is required and has not been entered.

SOLUTION: Enter Amount Received.

O023E BOND COMPANY/BANK REQUIRED

CAUSE: Bond Code is '2', Bond Company/Bank is required and has not been entered.

SOLUTION: Enter Bond Company/Bank.

O024E BOND TYPE IS REQUIRED

CAUSE: Bond Code is '2', Bond Type is required and has not been entered.

SOLUTION: Enter Bond Type.

O025E BOND RETAINAGE IS REQUIRED

CAUSE: Bond Code is '3', Bond Retainage is required and has not been entered.

SOLUTION: Enter Bond Retainage.

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O026E DATE RECEIVED NOT REQUIRED

CAUSE: Bond Code is '3', Date Received is not blank or '0'.

SOLUTION: Space out Date Received.

O027E DATE EXPIRES NOT REQUIRED

CAUSE: Bond Code is '3', Date Expires is not blank or '0'.

SOLUTION: Space out Date Expires.

O028E DATE RETURNED NOT REQUIRED

CAUSE: Bond Code is '3', so Date Returned is not blank or '0'.

SOLUTION: Space out Bond Code.

O029E BOND/CHECK NUMBER NOT REQUIRED

CAUSE: Bond Code is '3', Bond/Check Number is not blank.

SOLUTION: Space out Bond/Check Number.

O030E AMOUNT RECEIVED NOT REQUIRED

CAUSE: Bond Code is '3', Amount Received is not blank.

SOLUTION: Space out Amount Received.

O031E TREASURY DATE NOT REQUIRED

CAUSE: Bond Code is '3', Treasury Date is not blank or '0'.

SOLUTION: Space out Treasury Date.

O032E BOND COMPANY/BANK NOT REQD

CAUSE: Bond Code is '3', Bond Company/Bank is not blank.

SOLUTION: Space out Bond Company/Bank.

O033E BOND TYPE REQUIRED

CAUSE: Bond Code is '3', Bond Type is not greater than blank or '0'.

SOLUTION: Enter Bond Type.

O034E BOND RETURN DATE IS REQD

CAUSE: Bond Code is '4', Bond Return Date is not greater than blank or '0'.

SOLUTION: Enter Bond Return Date.

O035E RETAINAGE PERCENT IS INVALID

CAUSE: Bond Code is '3', Retainage Percent is not numeric, positive and greater than '0'.

SOLUTION: Enter Retainage Percent that is numeric, positive and greater than '0'.

O036E DATE REQUIRED INVALID

CAUSE: Date Required is not a valid date.

SOLUTION: Enter Date Required as MMDDYY or MM/DD/YY.

O037E DATE REQUIRED IS HOLIDAY

CAUSE: Date Required is equal a date in the BHOL (Holiday) Table.

SOLUTION: Enter date not equal to a date in the BHOL Table.

O038E DATE RECEIVED INVALID

CAUSE: Date Received is not a valid date.

SOLUTION: Enter Date Received as MMDDYY or MM/DD/YY.

O039E DATE EXPIRES INVALID

CAUSE: Date Expires is not a valid date.

SOLUTION: Enter Date Expires as MMDDYY or MM/DD/YY.

O040E DATE EXP BEFORE DATE RECVD

CAUSE: Date Expires is not after (greater than) Date Received.

SOLUTION: Enter Date Expires greater than Date Received.

O041E DATE RETURNED IS INVALID

CAUSE: Date Returned is not a valid date.

SOLUTION: Enter Date Returned as MMDDYY or MM/DD/YY.

O042E DATE RTN BEFORE DATE RECVD

CAUSE: Date Returned is not after (greater than) Date Received.

SOLUTION: Enter Date Returned greater than Date Received.

O043E AMOUNT RECEIVED IS INVALID

CAUSE: Amount Received is not '0' or blank and is not numeric.

SOLUTION: Enter Amount Received that is numeric.

O044E TREASURY DATE IS INVALID

CAUSE: Treasury Date is not a valid date.

SOLUTION: Enter Treasury Date as MMDDYY or MM/DD/YY.

O045E TREAS DATE BEFORE DATE RECVD

CAUSE: Treasury Date is not after (greater than) Date Received.

SOLUTION: Enter Treasury Date greater than Date Received.

O046E BOND TYPE IS INVALID

CAUSE: Bond Type Code is not a valid entry in BTAB Table 'BN' (Bond Type Code).

SOLUTION: Enter Bond Type Code that is a valid entry in BTAB Table 'BN' (Bond Type Code).

O049E PURCH AGCY MUST BE TYPE '3'

CAUSE: The entered Purchasing Agency is not a type '3' (Central Purchasing).

SOLUTION: Enter a Purchasing Agency that is a type '3' (State Purchasing = 107001).

O050E SUBCLASS/ITEM LEVEL COMMS ONLY

CAUSE: Subclass is equal to '00' and Item is equal to '000000'. Can not purchase at the Class level.

SOLUTION: Enter a valid Subclass for the Class entered. Item number is optional.

O057E ACCTG DIST ALREADY LIQUIDATED

CAUSE: The entered Account Distribution number has already been liquidated.

SOLUTION: Enter a valid account distribution number.

O058E ORDER TOTAL AMOUNT NEGATIVE

CAUSE: The system total of the line(s) on the order is not greater than \$0.
SOLUTION: Check the unit price on the order line(s) and update if necessary, or check No Cost indicator. If order is to be encumbered, the order total must be greater than \$0.

O060E ORDER TITLE LINE 1 REQUIRED

CAUSE: Order Title Line 1 is required and is not greater than spaces.
SOLUTION: Enter Order Title Line 1.

O062E STATUS CODE IS INVALID

CAUSE: Status is not a valid entry in BTAB Table 'SO' (Status Code - Order).
SOLUTION: Enter Status that is a valid entry in BTAB Table 'SO' (Status Code - Order).

O063E CANNOT CHANGE TO THIS STATUS

CAUSE: Status is a system generated status code and can not be entered by the user, or the status code used is not a valid status code for the order document type.
SOLUTION: Enter a status code that is not an entry in BTAB Table 'XO' (Improper Status Codes - Order).

O064E CANNOT SET STATUS BACK TO 400

CAUSE: Status was changed to '400' from a status greater than '400'.
SOLUTION: NONE - Cannot change Status to '400' from a status greater than '400'.

O065E DOC TYPE IS INVALID THIS TRANS

CAUSE: Order Document Type can not be entered on this screen.
SOLUTION: Use OFST to enter document type.

O066E CAN'T CHG DOC TYPE, LINES EXIST

CAUSE: On CHANGE of Doc Type, order line record exists in the OLIN Table for that specific order.
SOLUTION: NONE - If an active order line exists, the document type cannot be changed.

O067E DOCUMENT TYPE INVALID

CAUSE: Document Type is not equal a valid entry in BTAB Table 'DO' (Document Type - Order).

SOLUTION: Enter a Document Type equal a valid entry in BTAB Table 'DO' (Document Type - Order).

O068E CANNOT CHG OTHER THAN STATUS

CAUSE: The ORDR status code is greater than '434' and less than '496', and a field other than the Status Code is changed.

SOLUTION: If order has been printed, use OCHG to process required changes.

O069E CONTRACT NUMBER REQUIRED

CAUSE: Doc Type is a contract release document type and Contract number is blank.

SOLUTION: Enter a valid Contract Number if item is on contract, or change the document type.

O070E DATE QUOTE RECVD NOT REQUIRED

CAUSE: Doc Type is a contract release document type and Contract number is greater than spaces, Date Quote Received is not blank or '0'.

SOLUTION: Space out Date Quote Received.

O071E CASH DISCOUNT NOT REQUIRED

CAUSE: Doc Type is a contract release document type and Discount Terms is not spaces.

SOLUTION: Space out Discount Terms.

O072E DISCOUNT PCT NOT REQUIRED

CAUSE: Doc Type is a contract release document type and Discount Percent is not blank or '0'.

SOLUTION: Space out Discount Percent.

O073E DAYS NOT REQUIRED

CAUSE: Doc Type is a contract release document type and Discount Days is not blank or '0'.

SOLUTION: Space out Discount Days.

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O074E NET NOT REQUIRED

CAUSE: Doc Type is a contract release document type and Discount Net is not blank or '0'.

SOLUTION: Space out Discount Net.

O075E DELIVERY NOT REQUIRED

CAUSE: Doc Type is a contract release document type and Delivery Terms is not blank or '0'.

SOLUTION: Space out Delivery Terms.

O076E DAYS ARO NOT REQUIRED

CAUSE: Doc Type is a contract release document type and delivery Days ARO is not blank or '0'.

SOLUTION: Enter delivery Days ARO equal blank or '0'.

O077E WEEKS ARO NOT REQUIRED

CAUSE: Doc Type is a contract release document type and Delivery Weeks ARO is not blank or '0'.

SOLUTION: Space out Delivery Weeks ARO.

O083E VENDOR NUMBER IS REQUIRED

CAUSE: Vendor Number is not greater than spaces.

SOLUTION: Enter Vendor Number greater than spaces.

O085E VENDOR NUMBER IS INVALID

CAUSE: Vendor Number is not key to a valid record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to a valid record in the VEND Table.

O086E VENDOR IS NOT ACTIVE

CAUSE: Vendor Number is not key to an active record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to an active record in the VEND Table.

O087E VENDOR STATUS INVALID

CAUSE: Vendor Status in the VEND Table is not '1' or '5'.

SOLUTION: Use only vendors with status equal '1' or '5'.

O088E BILL TO AGENCY IS INVALID

CAUSE: Bill To Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Bill To Agency that is key to a valid record in the AGCY Table.

O089E BILL TO AGENCY NOT ACTIVE

CAUSE: Bill To Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Bill To Agency that is key to an active record in the AGCY Table.

O090E BILL TO SUB-AGENCY IS INVALID

CAUSE: Bill To Sub-Agency, combined with the Bill To Agency, is not key to a valid record in the AADR Table.

SOLUTION: Enter Bill To Sub-Agency that is key to a valid record in the AADR table.

O091E BILL TO SUB-AGENCY NOT ACTIVE

CAUSE: Bill To Sub-Agency, combined with the Bill To Agency, is not key to an active record in the AADR Table.

SOLUTION: Enter Bill To Sub-Agency that is key to an active record in the AADR Table.

O092E SHIP TO AGENCY IS INVALID

CAUSE: Ship To Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Ship To Agency that is key to a valid record in the AGCY Table.

O093E SHIP TO AGENCY NOT ACTIVE

CAUSE: Ship To Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Ship To Agency that is key to an active record in the AGCY Table.

O094E SHIP TO SUB-AGENCY IS INVALID

CAUSE: Ship To Sub-Agency, combined with the Ship To Agency, is not key to a valid record in the AADR Table.
SOLUTION: Enter Ship To Sub-Agency that is key to a valid record in the AADR Table.

O095E SHIP TO SUB-AGENCY NOT ACTIVE

CAUSE: Ship To Sub-Agency, combined with the Ship To Agency, is not key to an active record in the AADR Table.
SOLUTION: Enter Ship To Sub-Agency that is key to an active record in the AADR Table.

O096E CONTACT PHONE IS INVALID

CAUSE: Contact Phone is not numeric for area code, prefix and number.
SOLUTION: Enter Contact Phone that is numeric for area code, prefix and number.

O097E DATE QUOTE RECVD NOT REQD

CAUSE: Doc Type is a contract release document type and Date Quote Received is not blank or '0'.
SOLUTION: Space out Date Quote Received.

O098E DATE QUOTE RECVD INVALID

CAUSE: Date Quote Received is not a valid date.
SOLUTION: Enter Date Quote Received as MMDDYY or MM/DD/YY.

O099E COMMODITY IS INVALID

CAUSE: Commodity class/sub-class is not key to a valid record in the COMM Table.
SOLUTION: Enter Commodity class/sub-class that is key to a valid record in the COMM Table.

O100E COMMODITY RCD IS INACTIVE

CAUSE: Commodity Number is not key to an active record in the COMM Table (COMM Status = '1').

SOLUTION: Enter Commodity Number that is key to an active record in the COMM Table (COMM Status = '1').

O101E CONTRACT NUMBER IS INVALID

CAUSE: Doc Type is a contract release document type and the Contract Number is not key to a valid record in the KONT Table.

SOLUTION: Enter a Contract Number that is key to a valid record in the KONT Table.

O102E CONTRACT ORDER STATUS NOT 1

CAUSE: Doc Type is a contract release document type and the Contract Number is not key to a contract record with Ordering Status equal to '1' in the KONT Table.

SOLUTION: Enter a Contract Number that is key to a contract record with Ordering Status equal to '1' in the KONT Table.

O103E VENDOR NOT EQUAL CONTRACT VENDOR

CAUSE: Doc Type is a contract release document type and the Vendor Number is not equal the Vendor Number of the contract record.

SOLUTION: Enter Vendor Number equal the KONT record vendor or a vendor on the KVDL Table for the Contract Number.

O104E PERCENT NOT NUMERIC

CAUSE: Discount Percent is not numeric.

SOLUTION: Enter discount Percent that is numeric.

O105E DISCOUNT PERIOD NOT NUMERIC

CAUSE: Discount Days is not numeric.

SOLUTION: Enter Discount Days that is numeric.

O106E NET PERIOD NOT NUMERIC

CAUSE: Discount Net is not numeric.

SOLUTION: Enter Discount Net that is numeric.

O107E DELIVERY TERMS REQUIRED

CAUSE: Delivery Terms is not greater than spaces.

SOLUTION: Enter Delivery Terms greater than spaces.

O108E DAYS ARO NOT NUMERIC

CAUSE: Days ARO is not numeric.

SOLUTION: Enter Days ARO that is numeric.

O109E WEEKS ARO NOT NUMERIC

CAUSE: Weeks ARO is not numeric.

SOLUTION: Enter Weeks ARO that is numeric.

O110E PERCENT NOT REQUIRED

CAUSE: Discount Terms is 'NONE' or 'NET', Discount Percent is not blank or '0'.

SOLUTION: Space out Discount Percent.

O111E DAYS NOT REQUIRED

CAUSE: Discount Terms is 'NONE' or 'NET', Discount Days is not blank or '0'.

SOLUTION: Space out Discount Days.

O112E NET NOT REQUIRED

CAUSE: Discount Terms is 'NONE' or 'NET', Discount Net is not blank or '0'.

SOLUTION: Space out Discount Net.

O113E PERCENT REQUIRED

CAUSE: Discount Terms is greater than spaces and is not 'NONE' or 'NET', discount Percent is not greater than blank or '0'.

SOLUTION: Enter discount Percent.

O114E DAYS REQUIRED

CAUSE: Discount Terms is greater than spaces and is not 'NONE' or 'NET', discount Days is not greater than blank or '0'.

SOLUTION: Enter discount Days.

O115E NET REQUIRED

CAUSE: Discount Terms is greater than spaces and is not 'NONE' or 'NET', discount Net is not greater than blank or '0'.

SOLUTION: Enter discount Net.

O116E DAYS ARO OR WEEKS ARO REQD

CAUSE: Delivery Terms is greater than spaces, either Days or Weeks ARO is not greater than blank or '0'.

SOLUTION: Enter either Days or Weeks ARO.

O117E DAYS ARO AND WEEKS ARO PRESENT

CAUSE: Delivery Terms is greater than spaces, both Days and Weeks ARO are greater than blank or '0'.

SOLUTION: Enter only Days or Weeks ARO, but not both.

O118E PURCHASING AGENCY IS INVALID

CAUSE: Purchasing Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Purchasing Agency that is key to a valid record in the AGCY Table.

O119E PURCHASING AGENCY IS INACTIVE

CAUSE: Purchasing Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Purchasing Agency that is key to an active record in the AGCY Table.

O120E PURCH AGCY NOT STATE WIDE

CAUSE: Purchasing Agency is not Type '3' or '4' in the AGCY Table.

SOLUTION: Enter Purchasing Agency that is Type '3' or '4' in the AGCY Table.

O121E BUYER CODE IS INVALID

CAUSE: Buyer Code, combined with the Purchasing Agency, is not key to a valid record in the ABUY Table.

SOLUTION: Enter a Buyer Code that is key to a valid record in the ABUY Table for the purchasing agency.

O122E BUYER IS NOT ACTIVE

CAUSE: Buyer Code, combined with the Purchasing Agency, is not key to an active record in the ABUY Table.

SOLUTION: Enter a Buyer Code that is key to an active record in the ABUY Table.

O123E NOT AUTHORIZED TO ADD/CHG ORDR

CAUSE: USERID is not authorized maintenance capability for the Purchasing Agency on the order.

SOLUTION: If the user should be authorized to access and maintain records, request an update to the user's Access Authority Table record.

O124E NO OACG RECORD FOUND

CAUSE: On CHANGE of Status to '440' or '450' there is not at least one OACG record in existence for that specific order.

SOLUTION: ADD OACG record then process this transaction.

O125W ACCTNG CHK FAILED, SEE OACG

CAUSE: On CHANGE of Status to on-line accounting interface encumbrance, the order accounting line OACG failed the accounting interface edits.

NOTE: The ORDR Status will change to reflect accounting edit failures.

SOLUTION: Correct the reasons for failure of the OACG and reprocess this transaction.

O127E DISCOUNT TERMS CANNOT BE SPACE

CAUSE: Document Type is not a Contract Release document type and Discount Terms is not greater than spaces.

SOLUTION: Enter Discount Terms, or None or Net.

O128E AGCY REQ NUMBER REQUIRED

CAUSE: Agency Requisition Number is not greater than spaces.

SOLUTION: Enter Agency Requisition Number.

O130E CANNOT DELETE - STATUS

CAUSE: On DELETE Status must be '400'.

SOLUTION: NONE - Cannot delete this record.

O131E CANNOT DELETE THIS TYPE ORDER

CAUSE: On DELETE Doc Type is not 'Direct Entry'.

SOLUTION: NONE - You may only DELETE 'Direct Entry' type records with status equal '400'.

O132E NOT AUTHORIZED TO DELETE

CAUSE: USERID is not authorized maintenance capability for the Purchasing Agency on the order.

SOLUTION: If the user should be authorized to access and maintain records, request an update to the user's Access Authority Table record.

O134E APPV PAY ON OPAY MUST BE 'N'

CAUSE: The Approve Payment indicator on OPAY equal to 'Y', and no changes can be made except to the OPAY status code.

SOLUTION: If the record must be changed, the Approve Payment indicator on OPAY must be changed to 'N' while the OPAY status equal to '621'.

O135E NO OACG REC FOUND

CAUSE: On CHANGE of Status to '440' or '450' there is not at least one OACG record in existence for that specific order.

SOLUTION: ADD OACG record then process this transaction.

O136E ERROR ON BINS TABLE READ

CAUSE: On ADD of a record an error has occurred reading the BINS Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

O137E ERROR ON BINS TABLE UPDATE

CAUSE: On ADD of a record, an error has occurred reading the BINS Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

O138E ERROR ON HIST TABLE UPDATE

CAUSE: On ADD of a record, an error has occurred updating the HIST Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

O139E ERROR ON HDET TABLE UPDATE

CAUSE: On ADD of a record an error has occurred updating the HDET Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

O140E ERROR ON OACG TABLE READ

CAUSE: On CHANGE of record Status to '440' or '450' an error has occurred reading the OACG Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

O141E CHG NOT ALLOWED - AT ACTG

CAUSE: On CHANGE of a record the order Status cannot be '833'.

SOLUTION: NONE - The record cannot be updated until the status is changed.

O142E INVALID STATUS - NO LINES = 0

CAUSE: On CHANGE of record Status '440' there is not at least one active OLIN record at status '405'.

SOLUTION: Update OLIN Status to '405'.

O144E INVALID FISCAL YEAR

CAUSE: Fiscal Year is not valid, either current or within the applicable BINS Table grace periods.

SOLUTION: Enter Fiscal Year that is valid, either current or within the applicable BINS Table grace periods.

O145E MUST USE CHG ORDER PROCEDURE

CAUSE: Status is greater than '440', OCHG must be used to change an order.

SOLUTION: Use OCHG to affect change to the record.

O147E INVALID STAT - ORDER PRINTED

CAUSE: Status before change greater than '440' and after change less than '440'.

SOLUTION: NONE - Cannot change status from greater than '440' to status less than '440'.

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O148E OACG RECORD NOT FOUND

CAUSE: On CHANGE of Status to '440' or '450' there is not at least one OACG record in existence for that specific order.

SOLUTION: ADD OACG record then process this transaction.

O151E CONFIRM ORDER MUST BE Y OR N

CAUSE: Confirm Order field is not 'Y', 'N' or 'R'.

SOLUTION: Enter 'Y', 'N' or 'R' in the Confirm Order field.

O152E CANT CHG CONT - LINES EXIST

CAUSE: Contract Number was changed and at least 1 line exists.

SOLUTION: Line can be temporarily canceled, Contract changed, and then Line reactivated.

O166E FY INVALID FOR LDO

CAUSE: A fiscal year was entered that is not equal to the current fiscal year.

SOLUTION: Enter the current fiscal year in the FY field.

O167E REQUISITION AGENCY IS INVALID

CAUSE: Requisition Agency is not Key to a valid record in the AGCY Table.

SOLUTION: Enter Requisition Agency that is Key to a valid record in the AGCY Table.

O168E REQUISITION AGENCY IS INACTIVE

CAUSE: Requisition Agency is not Key to an active record in the AGCY Table.

SOLUTION: Enter Requisition Agency that is Key to an active record in the AGCY Table.

O172E CANT CHG SHIP/SUB - OLINS EXI

CAUSE: The Ship To Agency/Subagency cannot be changed after lines have been added to the order.

SOLUTION: If these fields must be changed, the order lines can be temporarily canceled, the fields changed, then the order lines re-activated.

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O175E PERCENT INVALID

CAUSE: The Percent was entered in an unacceptable format.

SOLUTION: Reenter the percent in a valid format.

O176E MAX ALLOWED DECIMALS EXCEEDED

CAUSE: The number was entered with too many positions to the right of the decimal.

SOLUTION: Reenter the amount with fewer positions to the right of the decimal.

O178E CONTRACT NOT REQUIRED

CAUSE: Contract number is not required for this document type.

SOLUTION: Space out the Contract number.

O182E CONTRACT LINE NOT REQUIRED

CAUSE: Contract Line number is not required for this document type.

SOLUTION: Space out the Contract Line number.

O186E CONTACT PHONE REQUIRED

CAUSE: Contact Phone is blank.

SOLUTION: Enter a Contact Phone number.

O187E MUST HAVE COMM DESCRIPTION

CAUSE: Commodity Description is missing.

SOLUTION: Enter a description for the commodity.

O188W CUOM REC ADDED FOR COMMODITY

CAUSE: The entered unit of measure was not previously on file for this commodity, but has been added.

SOLUTION: This is a warning message and no action is required.

O210E ORDER NUMBER IS INVALID

CAUSE: Order Number is not key to a valid record in the ORDR Table.

SOLUTION: Enter Order Number that is key to a valid record in the ORDR Table.

O212E ORDER LINE NOT NUMERIC

CAUSE: Order Line is not numeric.
SOLUTION: Enter Order Line that is numeric.

O213E CANNOT ADD OR CHG - ORDER STAT

CAUSE: ORDR Status is not less than '441'.
SOLUTION: Once order is printed, OCHG must be used to change the order.

O215E CONTRACT LINE NOT NUMERIC

CAUSE: The entered Contract Line number is not numeric.
SOLUTION: Enter numeric Contract Line Number.

O216E CONTRACT NUMBER INVALID

CAUSE: The entered Contract Number is not key to a valid record in the KONT Table.
SOLUTION: Enter Contract Number that is key to a valid record in the KONT Table.

O217E CANNOT ORDER - CONT INACTIVE

CAUSE: The entered Contract Number is not key to an active contract, KONT Status equal to '548' and Order Status equal to '1'.
SOLUTION: Enter Contract Number that is key to an active contract.

O218E CONTRACT LINE INVALID

CAUSE: The entered Contract Line number, combined with the entered Contract Number, is not key to a valid record in the KLIN Table for the entered Contract Number.
SOLUTION: Enter Contract Line combined with Contract Number that is key to a valid record in the KLIN Table.

O219E CONTRACT LINE NOT ACTIVE

CAUSE: On ADD or CHANGE of OLI3 the entered Contract Line number combined with the entered Contract Number is not key to an active record in the KLIN Table for the entered Contract Number (KLIN Status > '500' and less than '596' and Ordering Status equal to '1').
SOLUTION: Enter Contract Line number combined with the entered Contract Number that is key to an active record in the KLIN Table.

O221E STATUS CODE INVALID

CAUSE: Order Line Status code is not a valid entry in BTAB Table 'SO' (Status Code - Order).
SOLUTION: Enter Order Line Status code equal a valid entry in BTAB Table 'SO' (Status Code - Order).

O222E STATUS CODE NOT ALLOWED

CAUSE: Order Line Status code is a system set status code and cannot be entered by the user.
SOLUTION: Enter Order Line Status code that is not an entry in BTAB Table 'XO' (Improper Status Code - Order).

O223E COMM NUMBER NOT NUMERIC

CAUSE: Commodity Number is not numeric.
SOLUTION: Enter Commodity Number that is numeric.

O226E COMMODITY NUMBER INVALID

CAUSE: Commodity Number is not key to a valid record in the COMM Table.
SOLUTION: Enter Commodity Number that is key to a valid record in the COMM Table.

O227E COMMODITY NOT ACTIVE

CAUSE: Commodity Number is not key to an active record in the COMM Table (COMM Status = '1').
SOLUTION: Enter Commodity Number that is key to an active record in the COMM Table (COMM Status = '1').

O228E COMM NOT EQUAL CONT LINE COMM

CAUSE: The entered Commodity Number is not equal to the KLIN Commodity Number of the entered Contract Number/Contract Line.
SOLUTION: Enter Commodity Number that is equal to the KLIN Commodity Number of the entered Contract Number/Contract Line, or enter the correct Contract Line Number for the specified Commodity Number.

O229E ORDER QUANTITY NOT NUMERIC

CAUSE: Order Quantity is not numeric.

SOLUTION: Enter Order Quantity that is numeric.

O230E ORDER QUANTITY NOT GT ZERO

CAUSE: Order Quantity is not numeric and positive > 0'.

SOLUTION: Enter Order Quantity that is numeric and positive > 0'.

O231E UNIT OF MEASURE INVALID

CAUSE: Unit of Measure is not a valid entry in BTAB Table 'UM' (Unit of Measure).

SOLUTION: Enter Unit of Measure that is a valid entry in BTAB Table 'UM' (Unit of Measure).

O232E CATALOG ITEM NO REQUIRED

CAUSE: Contract Line (KLIN) is Discount Off Catalog %, Catalog Item Number is not greater than spaces.

SOLUTION: Enter Catalog Item Number.

O233E CATALOG PRICE NOT NUMERIC

CAUSE: Catalog Price is not numeric.

SOLUTION: Enter numeric Catalog Price.

O234E CONT LINE REQUIRES CAT PRICE

CAUSE: Contract Line (KLIN) is Discount Off Catalog %, Catalog Price is not greater than blank or 0'.

SOLUTION: Enter Catalog Price.

O235E CATALOG PRICE NOT REQUIRED

CAUSE: Contract Line (KLIN) is not Discount Off Catalog %, Catalog Price is not blank or 0'.

SOLUTION: Space out Catalog Price.

O236E DELIVERY AGENCY INVALID

CAUSE: Delivery Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Delivery Agency that is key to a valid record in the AGCY Table.

O237E DELIVERY AGENCY INACTIVE

CAUSE: Delivery Agency is not key to an active record in the AGCY Table (AGCY Status = '1').

SOLUTION: Enter Delivery Agency that is key to an active record in the AGCY Table (AGCY Status = '1').

O238E DELIVERY SUB-AGENCY INVALID

CAUSE: Delivery Sub-Agency, combined with the Delivery Agency, is not key to a valid record in the AADR Table.

SOLUTION: Enter Delivery Sub-Agency that is key to a valid record in the AADR Table.

O239E DELIVERY SUBAGCY INACTIVE

CAUSE: Delivery Sub-Agency, combined with the Delivery Agency, is not key to an active record in the AADR Table (AGCY Status = '1').

SOLUTION: Enter Delivery Sub-Agency that is key to an active record in the AADR Table (AGCY Status = '1').

O240E COMMODITY NOT ON CONTRACT

CAUSE: The entered Commodity Number is not equal to the KLIN Commodity Number of the entered Contract Number/Contract Line.

SOLUTION: Enter Commodity Number that is equal to the KLIN Commodity Number of the entered Contract Number/Contract Line, or enter the correct Contract Line Number for the specified Commodity Number.

O241E GHU KONT NOT FOUND

CAUSE: The entered Contract Number could not be found in the KONT Table.

SOLUTION: If valid Contract Number, contact the ISIS Help Desk for assistance.

O242E GU KLIN NOT FOUND

CAUSE: The entered Contract Number/Contract Line could not be found in the KLIN Table.

SOLUTION: If valid Contract Number/Contract Line, contact the ISIS Help Desk for assistance.

O243E DEL AGCY-SUB CANT USE LINE

CAUSE: The Delivery Sub-Agency is not equal the KLIN Delivery Sub-Agency or within the KLIN Region (Rxx) or Group Agency (GRPxxx).

SOLUTION: Enter Delivery Sub-Agency equal the KLIN Delivery Sub-Agency or within the KLIN Region (Rxx) or Group Agency (GRPxxx).

O244E GU CAWD NOT FOUND

CAUSE: The entered Commodity Number is not equal to the KLIN Commodity Number of the entered Contract Number/Contract Line.

SOLUTION: Enter Commodity Number that is equal to the KLIN Commodity Number of the entered Contract Number/Contract Line, or enter the correct Contract Line Number for the specified Commodity Number.

O245E GU KONT NOT FOUND

CAUSE: The Contract Number cannot be found in the KONT Table.

SOLUTION: Enter a Contract Number that is valid in the KONT Table.

O246E COMM NOT ON CONTRACT

CAUSE: The entered Commodity Number is not equal to the KLIN Commodity Number of the entered Contract Number/Contract Line.

SOLUTION: Enter Commodity Number that is equal to the KLIN Commodity Number of the entered Contract Number/Contract Line, or enter the correct Contract Line Number for the specified Commodity Number.

O247E CATALOG PRICE REQUIRED

CAUSE: Contract Line (KLIN) is Discount Off Catalog %, Catalog Price is not greater than blank or 0.

SOLUTION: Enter Catalog Price.

O248E UNIT OF MEASURE REQUIRED

CAUSE: Unit of Measure is not greater than spaces.

SOLUTION: Enter Unit of Measure.

O249E CATLG PRICE AND NUMBER REQUIRED

CAUSE: Contract Line (KLIN) is Discount Off Catalog %, Catalog Item Number is not greater than spaces and Catalog Unit Price is not greater than blank or '0'.

SOLUTION: Enter Catalog Item Number and Catalog Unit Price.

O250E CANNOT CHG STATUS TO 400

CAUSE: Status was changed from a Status > '400' to '400'.

SOLUTION: Cannot change Status from a Status > '400' to '400'.

O251E GU KONT NOT FOUND

CAUSE: The Contract Number cannot be found in the KONT Table.

SOLUTION: Enter a Contract Number that is valid in the KONT Table.

O252E GU KONT NOT FOUND

CAUSE: The Contract Number cannot be found in the KONT Table.

SOLUTION: Enter a Contract Number that is valid in the KONT Table.

O253E GU KLIN NOT FOUND

CAUSE: The entered Contract Number/Contract Line could not be found in the KLIN Table.

SOLUTION: If valid Contract Number/Contract Line, contact the ISIS Help Desk for assistance.

O254E KLIN ORDER STAT NOT 1

CAUSE: The entered Contract Line (KLIN) does not have an Ordering Status equal to '1'.

SOLUTION: Enter valid Contract Line (KLIN) with Ordering Status equal to '1'.

APPENDIX G - Error Message Manual

O256E GHU ORDR UPDATE

CAUSE: An error has occurred in update of the ORDR Header record.

SOLUTION: Contact the ISIS Help Desk for assistance.

O257E REPX ORDR UPDATE

CAUSE: An error has occurred in the Update process of the ORDR Header record.

SOLUTION: Contact the ISIS Help Desk for assistance.

O258E CANT DELETE STAT NOT 400

CAUSE: On DELETE the Order Line Status must be '400'.

SOLUTION: NONE - Cannot delete.

O259E GU AADR NOT FOUND

CAUSE: Delivery Sub-Agency edit process has encountered an error in finding the related AADR Table record.

SOLUTION: Contact the ISIS Help Desk for assistance.

O261E COMM CLASS NOT ACTIVE

CAUSE: The commodity Class record for the entered Commodity is not an Active (SC = '1') record in the COMM Table.

SOLUTION: Enter a Class record that is an active record in the COMM Table.

O262E COMM SUBCLASS NOT ACTIVE

CAUSE: The commodity Subclass record for the entered Commodity is not an Active (SC = '1') record in the COMM Table.

SOLUTION: Enter a Subclass that is an active record in the COMM Table.

O263E CONTRACT ORD STAT NOT 1

CAUSE: Entered Contract Number does not have an Ordering Status = '1'.

SOLUTION: Enter Contract Number with Ordering Status = '1'.

O264E AGCY/SUB NOT = CONT LINE

CAUSE: The Delivery Sub-Agency is not equal the KLIN Delivery Sub-Agency or within the KLIN Region (Rxx) or Group Agency (GRPxxx).
SOLUTION: Enter Delivery Sub-Agency equal the KLIN Delivery Sub-Agency or within the KLIN Region (Rxx) or Group Agency (GRPxxx).

O265E DATE NOT WITHIN CONT PERIOD

CAUSE: Current date not within the Contract Begin/End Order date range.
SOLUTION: Use another contract where current date is within the Contract Begin/End Order date range.

O266E NO CONT AWARD RECORD EXISTS

CAUSE: The entered Commodity Number is not equal to the KLIN Commodity Number of the entered Contract Number/Contract Line.
SOLUTION: Enter Commodity Number that is equal to the KLIN Commodity Number of the entered Contract Number/Contract Line, or enter the correct Contract Line Number for the specified Commodity Number.

O267E UNIT OF MEAS NOT = CONT LINE

CAUSE: The Unit of Measure is not equal the referenced Contract Line (KLIN) Unit of Measure.
SOLUTION: Enter Unit of Measure equal to Contract Line (KLIN) Unit of Measure.

O268E CONT LINE ORDER STAT NOT = 1

CAUSE: The entered Contract Line (KLIN) does not have an Ordering Status = '1'.
SOLUTION: Enter valid Contract Line (KLIN) with Ordering Status = '1'.

O269E AGCY/SUB NOT IN CONT REGION

CAUSE: The Delivery Agency/Sub-Agency is not in the KLIN Delivery Agency Region (Rxx).
SOLUTION: Enter Delivery Agency/Sub-Agency that is in the KLIN Delivery Agency Region (Rxx).

O273E DEL AGCY NOT IN SAME GROUP

CAUSE: The Delivery Agency/Sub-Agency is not in the KLIN Delivery Agency Group (GRPxxx).

SOLUTION: Enter Delivery Agency/Sub-Agency that is in the KLIN Delivery Agency Group (GRPxxx).

O274E NOT MAN REL - ORD REQ# EXISTS

CAUSE: Order is not a Direct Entry order and the order Requisition Number is greater than spaces.

SOLUTION: Use ORD4 to update this record.

O275W OTHER UNIT OF MEASURE AVAILABLE

CAUSE: For the Commodity Code entered, another valid Unit of Measure is available on contract.

SOLUTION: This is a warning and no action is required.

O276E ACTG DISTR REQD FOR STATUS

CAUSE: On CHANGE of Status to '440' or '450' there is not at least one OACG record in existence for that specific order.

SOLUTION: ADD OACG record then process this transaction.

O279E UNIT PRICE INVALID

CAUSE: Unit Price is not numeric.

SOLUTION: Enter numeric Unit Price.

O280E UNIT PRICE NOT REQUIRED

CAUSE: Contract Line (KLIN) is Discount Off Catalog % and Unit Price is greater than spaces or '0'.

SOLUTION: Space out Unit Price.

O281E COMMODITY ON CONTRACT

CAUSE: Order Doc Type is not contract release order and the Commodity and Unit of Measure are key to a valid and active KLIN.

SOLUTION: NONE - Cannot use this commodity on this order.

APPENDIX G - Error Message Manual

O282E CONT LINE REQUIRED

CAUSE: Doc Type is a contract release document type and the Contract Line is spaces.
SOLUTION: Enter Contract Line.

O284E DELX FOR OMOD FAILED

CAUSE: On CHANGE of a commodity number an error occurred in the DELETE process of the existing OMOD record for the old commodity number.
SOLUTION: Contact the ISIS Help Desk for assistance.

O285E GHU FOR OMOD FAILED

CAUSE: On CHANGE of the commodity number or the commodity description, the Get Hold Unique of OMOD failed.
SOLUTION: Contact the ISIS Help Desk for assistance.

O286E DBASE COMMIT FOR OMOD FAILED

CAUSE: On CHANGE of the commodity description, update of the OMOD record has experienced a problem with the commit process.
SOLUTION: Contact the ISIS Help Desk for assistance.

O287E GU FOR OMOD FAILED

CAUSE: On CHANGE of the commodity description, GU for update of the OMOD record has experienced a problem.
SOLUTION: Contact the ISIS Help Desk for assistance.

O288E LINE NUM MUST BE GT ZERO

CAUSE: Line Number is not greater than '00000'.
SOLUTION: Enter Line Number greater than '00000'.

O293E MUST USE OMOD DESCRIPTION

CAUSE: OMOD description exists and an attempt was made to change the description at the line level.
SOLUTION: Use OMOD to update description.

O300E ORDER NUMBER INVALID

CAUSE: Order Number is not key to a valid record in the ORDR Table.
SOLUTION: Enter Order Number that is key to a valid record in the ORDR Table.

O301E CANT ADD DUE TO ORDER STATUS

CAUSE: Order Status is greater than '495' (Canceled).
SOLUTION: NONE - Order has been canceled.

O302E CHG ORDER NUMBER INVALID

CAUSE: Change Order Number combined with the Order Number is not key to a valid record in the OCHG Table.
SOLUTION: Enter Change Order Number that combined with the Order Number is key to a valid record in the OCHG Table.

O303E CHG ORDER INACTIVE

CAUSE: OCHG Status is '496-499'.
SOLUTION: If OCHG status = '406', and needs to be processed, change status to '405' to continue.

O304E CHG ORDER ALREADY PRINTED

CAUSE: OCHG Print Date is greater than spaces.
SOLUTION: NONE - OCHG has been issued and can not be changed.

O305E STATUS CODE NOT 0

CAUSE: On ADD, Status code must be '0'.
SOLUTION: Enter '0' or leave blank.

O306E LINE NUMBER INVALID

CAUSE: Line Number is not numeric.
SOLUTION: Enter Line Number that is numeric.

O307E CHANGE NUMBER NOT VALID

CAUSE: Change Number is not numeric.
SOLUTION: Enter Change Number that is numeric.

O308E CHG INPUT - DIST NOT PRESENT

CAUSE: Accounting line Change Number is greater than '00' but no base record (line number) exists.

SOLUTION: Check OAMT to determine if you are using the correct accounting line number, or enter Change Number = '00'.

O310E STATUS CODE IS INVALID

CAUSE: Status code is not a valid entry in BTAB Table 'RG' (Accounting Status Code).

SOLUTION: Enter Status code equal to (1 or 5) a valid entry in BTAB Table 'RG' (Accounting Status Code).

O311E ACTION CODE INVALID

CAUSE: Accounting Distribution Change Number is greater than '00' and the Action Code is not 'I' or 'R'.

SOLUTION: Enter Action Code equal 'I' or 'R'.

O312E ACCT DISTRIBUTION INVALID

CAUSE: Entered Change number to an account distribution that does not exist, Change Number is greater than '00' and accounting distribution is not equal that of the basic (change number = '00') record.

SOLUTION: Enter account distribution number equal that of the basic record (order).

O314E CANT CHG DIST DATA, STATUS 3

CAUSE: Accounting Distribution record status is '3' (Passed Accounting).

SOLUTION: NONE - Cannot update.

O316E LINE AMOUNT NOT NUMERIC

CAUSE: Entered Line Amount is not numeric.

SOLUTION: Enter numeric Line Amount.

O317E LINE AMOUNT CAN'T BE 0

CAUSE: Line Amount entered is '0'.

SOLUTION: Enter Line Amount greater than '0'.

O319E CANT CHG TO THIS STATUS

CAUSE: Record Status is not '1', '4', or '5' and Status was CHANGED to '2', '3' or '6'; or Status is '4' and was CHANGED to other than '1'; or Status was not '0' or '1' and Status was CHANGED to '5'.

SOLUTION: Do not change Status to '2', '3' or '6'; if Status is '0' or '1', change it to '1' or '5'; if Status is '4', change it to '1'.

O320E OBLIGATION CANCELED

CAUSE: Update was attempted on a canceled record.

SOLUTION: NONE - Cannot update record.

O321E CANT CHG STATUS TO 0

CAUSE: Status was changed to '0' from a status > '0'.

SOLUTION: NONE - Cannot change the Status to '0'.

O322E REPX OCHG

CAUSE: An error has occurred in the Update OCHG Replace Process.

SOLUTION: Contact the ISIS Help Desk for assistance.

O323E REPX RQSN

CAUSE: An error has occurred in the Update RQSN Replace Process.

SOLUTION: Contact the ISIS Help Desk for assistance.

O324E DELETE - STAT NOT = 0

CAUSE: Record Status is not '0' and a DELETE function was attempted.

SOLUTION: NONE - Cannot delete unless Status is '0'.

O325E REPX RQSN

CAUSE: An error has occurred in the Update RQSN Replace Process.

SOLUTION: Contact the ISIS Help Desk for assistance.

O326W FAILED ACCT SYSTEM EDITS

CAUSE: Accounting record failed on-line accounting edits.

SOLUTION: Review the record for failed reason codes, correct the record and resubmit.

O328E OCAC EXIST FOR THIS CHANGE

CAUSE: On ADD of OCAC a record already exists for that change with the same Change, Line and Change Number.
SOLUTION: NONE - Cannot enter a duplicate record.

O329E ERROR GU VEND TABLE

CAUSE: Error has occurred on Get Unique process of a VEND record.
SOLUTION: Contact the ISIS Help Desk for assistance.

O348W NO LASER PRINTER SPECIFIED

CAUSE: A status code of 440 was entered, but a remote printer is not listed on the AGCY or ABUY record.
SOLUTION: If a remote printer exists, the AGCY or ABUY record should be updated.
If a remote printer does not exist, status 450 should be used, but 440 will default to the mainframe printer.

O350E ORDER NUMBER IS INVALID

CAUSE: Entered Order Number is not key to a valid record in the ORDR Table.
SOLUTION: Enter Order Number that is key to a valid record in the ORDR Table.

O351E CANNOT ADD OR CHG - ORD STAT

CAUSE: Order Status is equal to or greater than '496'.
SOLUTION: NONE - Cannot use this transaction for this order.

O352E CHG ORDER NUMBER NOT NUMERIC

CAUSE: Entered Change Order Number is not numeric.
SOLUTION: Enter numeric Change Order Number.

O353E CHG ORDER NUMBER INVALID

CAUSE: Entered Change Order Number is not key to a valid record in the OCHG Table.
SOLUTION: Enter Change Order Number that is key to a valid record in the OCHG Table.

O354E CHG ORDER ALREADY PROCESSED

CAUSE: Entered Change Order Number has OCHG record Status equal to or greater than '440'.

SOLUTION: NONE - No transaction may be processed for this OCHG.

O355E NEW LINE NOT Y OR N

CAUSE: New Line is not 'Y' or 'N'.

SOLUTION: Enter New Line equal 'Y' or 'N'.

O356E ORDER LINE NOT PRESENT

CAUSE: New Line is 'N' and entered Order and Order Line Number is not key to a valid record in the OLIN Table.

SOLUTION: Enter Order and Order Line Number that is key to a valid record in the OLIN Table, or change New Line to 'Y'.

O357E ORDER LINE NOT ACTIVE

CAUSE: Order Line entered as From or To Line is not active (SC = 496-499).

SOLUTION: Enter Order Line as From or To Line that is active (SC not = 496-499).

O359E NEW LINE ALREADY EXISTS

CAUSE: ADD of a New Line (New Line = Y), the Line Number is equal a New Line that already exists for that change.

SOLUTION: Enter a different Line Number.

O360E CANNOT CHANGE FLDS

CAUSE: Order Doc Type is a contract release, and a change in Unit Price or Catalog Price was entered on OCLN.

SOLUTION: For this type of order, only the Quantity may be changed on the OCLN record for an existing OLIN.

O361E CONTRACT LINE NOT NUMERIC

CAUSE: Entered Contract Line is not numeric.

SOLUTION: Enter numeric Contract Line.

O362E CONTRACT RECORD NOT FOUND

CAUSE: The Contract Number of the ORDR header record cannot be found in KONT.

SOLUTION: Inquire Contract Number in KONT. If Contract exist and active, contact ISIS Help Desk for assistance.

O363E CANNOT ORDER - CONTRACT INACTIVE

CAUSE: KONT Ordering Status is not '1'.

SOLUTION: None - A new line can not be added to a contract release order document type if the KONT Ordering Status is not '1'.

O364E CONTRACT LINE INVALID

CAUSE: Entered Contract Line, combined with the Contract Number, is not key to a valid KLIN for that contract.

SOLUTION: Enter Contract Line that is key to a valid KLIN for that contract.

O365E CONTRACT LINE NOT ACTIVE

CAUSE: Entered Contract Line (KLIN) Ordering Status is not '1' (Active).

SOLUTION: Enter Contract Line with Ordering Status equal '1' (Active).

O367E STATUS CODE INVALID

CAUSE: Status code is not a valid entry in BTAB Table 'SO' (Status Code - Order).

SOLUTION: Enter Status code equal a valid entry in BTAB Table 'SO'.

O368E STATUS CODE NOT ALLOWED

CAUSE: Status code is a system set status code and can not be entered by the user.

SOLUTION: Enter Status code that is not equal an entry in BTAB Table 'XO' (Improper Status Code - orders).

O369E COMMODITY NUMBER NOT NUMERIC

CAUSE: Entered Class, Sub-Class or Item is not numeric.

SOLUTION: Enter numeric Class, sub-Class and Item.

O372E COMMODITY NUMBER INVALID

CAUSE: Entered Commodity Number is not key to a valid record in the COMM table.
SOLUTION: Enter Commodity Number that is key to a valid record in the COMM table.

O373E COMMODITY NOT ACTIVE

CAUSE: Commodity Number is not key to an active record in the COMM Table (COMM Status = '1').
SOLUTION: Enter Commodity Number that is key to an active record in the COMM Table (COMM Status = '1').

O374E COMM NUMBER NOT = CONT LINE

CAUSE: The entered Commodity Number is not equal to the KLIN Commodity Number of the entered Contract Number/Contract Line.
SOLUTION: Enter Commodity Number that is equal to the KLIN Commodity Number of the entered Contract Number/Contract Line, or enter the correct Contract Line Number for the specified Commodity Number.

O375E ORDER QUANTITY NOT NUMERIC

CAUSE: Entered Order Quantity is not numeric.
SOLUTION: Enter numeric Order Quantity.

O376E ORDER QTY NOT GREATER THAN 0

CAUSE: Entered Order Quantity is numeric and less than (negative) or equal to zero.
SOLUTION: Enter Order Quantity that is numeric and greater than '0'.

O377E UNIT OF MEASURE INVALID

CAUSE: Unit of Measure is not equal a valid entry in BTAB Table 'UM' (Unit of Measure).
SOLUTION: Enter Unit of Measure equal to a valid entry in BTAB Table 'UM' (Unit of Measure).

O378E MACORDER QTY NOT GREATER THAN 0

CAUSE: An error has occurred in the PAPV build process invoked by this transaction.

SOLUTION: Contact the ISIS Help Desk for assistance.

O380E CATALOG ITEM NUM REQUIRED

CAUSE: Entered Commodity is equal a % Disc Off Catalog KLIN and the Catalog Number is spaces.

SOLUTION: Enter Catalog Number.

O381E CATALOG PRICE NOT NUMERIC

CAUSE: Enter Catalog Price is not numeric.

SOLUTION: Enter numeric Catalog Price.

O382E CATALOG PRICE REQUIRED

CAUSE: Entered Commodity is equal a % Disc Off Catalog KLIN and the Catalog Price is numeric and equal '0'.

SOLUTION: Enter Catalog Price greater than '0'.

O383E CATALOG PRICE NOT REQUIRED

CAUSE: Entered Commodity is not equal a % Disc Off Catalog KLIN, and Catalog Price is greater than spaces.

SOLUTION: Space out Catalog Price.

O384E DEL AGENCY INVALID

CAUSE: Entered Delivery Agency is not key to a valid record in AGCY Table.

SOLUTION: Enter Delivery Agency that is key to a valid record in AGCY Table.

O385E DEL AGENCY INACTIVE

CAUSE: Entered Delivery Agency is not key to an active record in AGCY Table.

SOLUTION: Enter Delivery Agency that is key to an active record in AGCY Table.

O386E DEL SUB AGCY INVALID

CAUSE: Entered Delivery Sub-Agency, combined with Delivery Agency, is not key to a valid record in AADR Table.

SOLUTION: Enter Delivery Sub-Agency that is key to a valid record in AADR Table.

O387E DEL SUB AGCY INACTIVE

CAUSE: Entered Delivery Sub-Agency, combined with Delivery Agency, is not key to an active record in AADR Table.

SOLUTION: Enter Delivery Sub-Agency that is key to an active record in AADR Table.

O388E DEL AGCY-SUB CAN'T USE LINE

CAUSE: Commodity is equal KLIN, the Delivery Sub-Agency is not equal the KLIN Delivery Sub-Agency or within the KLIN Region (Rxx) or Group Agency (GRPxxx).

SOLUTION: Enter Delivery Sub-Agency equal the KLIN Delivery Sub-Agency or within the KLIN Region (Rxx) or Group Agency (GRPxxx).

O389E CATALOG PRICE REQUIRED

CAUSE: Entered Commodity is equal a % Disc Off Catalog KLIN, Catalog number is greater than spaces, and Catalog Price is spaces.

SOLUTION: Enter Catalog Price.

O390W CATALOG NUMBER REQUIRED

CAUSE: Entered Commodity is equal a % Disc Off Catalog KLIN, Catalog Price is greater than '0' and Catalog Number is spaces.

SOLUTION: Enter Catalog Number.

O391E UNIT OF MEASURE REQUIRED

CAUSE: Unit of Measure is spaces, and is required.

SOLUTION: Enter Unit of Measure.

O392E CATALOG PRICE AND NUMBER REQ

CAUSE: Entered Commodity is equal a % Disc Off Catalog KLIN, Catalog Price and Catalog Number is spaces.

SOLUTION: Enter Catalog Number and Catalog Price.

O393E CANNOT CHG STATUS TO 400

CAUSE: Status was changed from > '400' to '400'.

SOLUTION: NONE - Cannot change Status from > '400' to '400'.

O394E CONTRACT LINE REQUIRED

CAUSE: Order Doc Type is a contract release document type, and Contract Line is spaces.

SOLUTION: Enter Contract Line.

O395E GHU OCHG UPDATE FAILED

CAUSE: Get Hold Unique for OCHG update failed.

SOLUTION: Contact the ISIS Help Desk for assistance.

O396E NO OCHG REC FOR ORDR - CHG NO.

CAUSE: Entered Order and Change Number is not key to a valid record in the OCHG Table.

SOLUTION: Enter Order and Change Number that is key to a valid record in the OCHG Table.

O397E NO ORDR REC FOR ORDER NUMBER

CAUSE: Entered Order Number is not key to a valid record in the ORDR Table.

SOLUTION: Enter Order Number that is key to a valid record in the ORDR Table.

O398E UNSUCCESSFUL OCHG REC UPDATE

CAUSE: The update of OCHG was unsuccessful.

SOLUTION: Contact the ISIS Help Desk for assistance.

O399E NO OLIN REC FOR ORDR - LINE NO.

CAUSE: Entered Order Line number is not key to a valid record in the OLIN Table for the entered order.

SOLUTION: Enter Order Line number that is key to a valid record in the OLIN Table for the entered order.

O402E CUOM BUILD UNSUCCESSFUL

CAUSE: Build of CUOM record for entered Commodity and Unit of Measure failed.

SOLUTION: Contact the ISIS Help Desk for assistance.

O403E UNSUCCESSFUL OCHG REC UPDATE

CAUSE: The update of OCHG was unsuccessful.

SOLUTION: Contact the ISIS Help Desk for assistance.

O404E UNSUCCESSFUL ORDR REC UPDATE

CAUSE: The update of ORDR was unsuccessful.

SOLUTION: Contact the ISIS Help Desk for assistance.

O410E NO REC FOR ORDR-CHG-ORDRLINE

CAUSE: Entered Order Number, Change Number and Order Line is not key to a valid OCLN record.

SOLUTION: Enter Order Number, Change Number and Order Line that is key to a valid OCLN record.

O411E CANNOT DELETE STATUS NOT 400

CAUSE: Function is DELETE and record Status is not '400'.

SOLUTION: Cannot delete, change Status to '496-499' to cancel.

O413E CANT USE '.' IN FIRST POS-TXT

CAUSE: A '.' in the first position of a text line is not permitted.

SOLUTION: Space out the '.' to enter a blank line, or type over the '.' to enter text.

O414E CANT CHG - ORDER STAT > 405

CAUSE: Function is ADD on OACG, and the order status on ORDR is > 405.

SOLUTION: Change order status to 405, and then make necessary changes.

O422E UNIT PRICE NOT NUMERIC

CAUSE: Entered Unit Price is not numeric.

SOLUTION: Enter numeric Unit Price.

O441W THIS ORDER/CHG WILL NOT PRINT

CAUSE: The Print field on ORDR is equal 'N' and neither order or change order will print.

SOLUTION: None - Order/Change Order can not be printed.

O444E UNSUCCESSFUL ADD TO OMOD

CAUSE: The new OMOD record could not be stored.

SOLUTION: Contact the ISIS Help Desk for assistance.

O446E ORDER DOC TYPE INVALID FOR ADD

CAUSE: A change order is not allowed for the ORDR document type.

SOLUTION: None - Can not issue change order.

O448E DESC LINE 1 REQUIRED

CAUSE: Description Line 1 is required and was not entered.

SOLUTION: Enter at least 1 line of description.

O451E UNSUCCESSFUL ADD TO OCTX

CAUSE: The previous add was unsuccessful.

SOLUTION: Contact the ISIS Help Desk for assistance.

O455E UNSUCCESSFUL OCTX REC DELETE

CAUSE: The previous delete was unsuccessful.

SOLUTION: Contact the ISIS Help Desk for assistance.

O456E NO OCTX RECORD FOUND

CAUSE: An error occurred in the OCTX get process.

SOLUTION: Contact the ISIS Help Desk for assistance.

O457E UNSUCCESSFUL OCTX REC UPDATE

CAUSE: An error occurred updating the OCTX record.

SOLUTION: Contact the ISIS Help Desk for assistance.

O490E CAN'T ADD/CHG ORDER IS CLOSED

CAUSE: The ORDR Status Code = '490' (Manually closed).

SOLUTION: Only an order change is allowed against a closed order.

O500E ORDER NUMBER IS INVALID

CAUSE: Entered Order Number is not key to a valid record in the ORDR Table.

SOLUTION: Enter Order Number that is key to a valid record in the ORDR Table.

O501E ORDER IS INACTIVE

CAUSE: Entered Order Number has status equal '496-499'.

SOLUTION: NONE - Cannot process an Order Change for a cancelled Order.

O502E ORDER NOT YET ISSUED

CAUSE: Entered Order Number Print Date is '0' (status < 441).

SOLUTION: NONE - Cannot process an Order Change for this Order.

O504E STATUS CODE IS INVALID

CAUSE: Entered Status code not equal to a valid entry in BTAB Table 'SO' (Status Code - Order).

SOLUTION: Enter Status code equal to a valid entry in BTAB Table 'SO'.

O505E CANNOT CHANGE TO THIS STATUS

CAUSE: Status code is system set and cannot be entered by the user.

SOLUTION: Do not enter Status code equal to an entry in BTAB Table 'XO' (Improper Status Code - Order).

O506E CHANGE TYPE CODE IS INVALID

CAUSE: Entered Change Type Code is not equal to a valid entry in BTAB Table 'DC' (Document Type - Change).

SOLUTION: Enter Change Type Code equal to a valid entry in BTAB Table 'DC'.

O507E CANNOT CHG TYPE CDE - STAT

CAUSE: OCHG Status is '441' or greater and the Change Type has been changed.

SOLUTION: NONE - Cannot update record.

O508E UNSUCCESSFUL ADD TO HIST

CAUSE: HIST Table update failed.
SOLUTION: Contact the ISIS Help Desk for assistance.

O509E UNSUCCESSFUL ADD TO HDET

CAUSE: HDET Table update failed.
SOLUTION: Contact the ISIS Help Desk for assistance.

O510E CANNOT DELETE - STATUS NOT 400

CAUSE: Function is DELETE and record Status is not '400'.
SOLUTION: If that transaction is not required, change Status to '496-499' (Cancelled).

O511E ORDER CHG NUMBER NOT NUMERIC

CAUSE: Entered Order Change Number is not numeric.
SOLUTION: Enter numeric Order Change Number.

O512E OCAC RECORD REQUIRED

CAUSE: OCHG Change Amount > '0', Status is changed to '435', and no OCAC record exists for that change.
SOLUTION: ADD OCAC record(s) and then process OCHG.

O513E OCAC STATUS NOT ACTIVE

CAUSE: OCHG Change Amount > '0', OCAC record(s) exist, Status is changed to '435', and OCAC record(s) Status is not '1'.
SOLUTION: Update/ADD OCAC record(s) and then process OCHG.

O514E CANT CHG STAT TO 440 NO OCAC

CAUSE: OCHG Change Amount > '0', Status is changed to '440' and no OCAC record exists for that change.
SOLUTION: ADD OCAC record(s) and then process OCHG.

O515E CANT CHG STAT - AT ACCT

CAUSE: OCHG Status is '833' and OCHG update is attempted.
SOLUTION: NONE - Until OCHG has passed accounting, record cannot be updated.

O516E MAX ALLOWED DECIMALS EXCEEDED

CAUSE: The number was entered with too many positions to the right of the decimal.

SOLUTION: Reenter the amount with less positions to the right of the decimal.

O554E CANT ADD OCAC FOR ADM TYPE

CAUSE: Function is ADD OCAC, and Change Type Code from OCHG = 'ADM'.

SOLUTION: None - Only the OCHG Header and Text can be entered for an administrative change order.

O556E INV RECD DATE NOT > INV DATE

CAUSE: The Invoice Date is greater than the Invoice Received Date.

SOLUTION: Enter Invoice Received Date that is greater than the Invoice Date.

O557E INVALID DOC TYP -- TP CONTRACT

CAUSE: Document Type is a CRO, and the entered contract number is a Third Party Contract.

SOLUTION: Enter Document Type TPO for a Third Party Contract Order, or use Contract Number that is not a TP Contract.

O562E CANNOT MAINT AMT THIS ORD TYPE

CAUSE: The Order Amount can not be greater than spaces for entered document type.

SOLUTION: Space out the Order Amount.

O564E CANNOT CHG ORDER TO THIS STAT

CAUSE: ORDR Status is changed to '410' and the ORDR document type is not a Blanket type order.

SOLUTION: None - Can not change this order to '410'.

O565E ORDER AMOUNT IS NOT NUMERIC

CAUSE: The Order Amount is not numeric.

SOLUTION: Enter numeric Order Amount.

O566E ORDER AMT HAS MORE THAN 2 DEC

CAUSE: The number was entered with too many positions to the right of the decimal.

SOLUTION: Reenter the amount with less positions to the right of the decimal.

O568E CAN NOT CHANGE - STAT > 420

CAUSE: The ORDR status is > '420', the ORDR document type is a Blanket type order and Total Line Amount is not = OACG.

SOLUTION: The ORD4 status must be lowered to '405' to update the incorrect amount.

O572E VENDOR NUMBER REQUIRED

CAUSE: Vendor Number = spaces and the ORDR document type is not a Blanket type order.

SOLUTION: Enter Vendor Number.

O577E ORDR NOT VALID FOR CLOSEOUT

CAUSE: Status Code is changed to '495'.

SOLUTION: System will change the status to '495' when the final payment is processed on OPAY.

O578E ORDR PAYMENTS = 0

CAUSE: Status Code is changed to '495'.

SOLUTION: System will change the status to '495' when the final payment is processed on OPAY.

O579E CANT CANCEL - INVOICE EXISTS

CAUSE: Entered order number has an invoice record that has not been cancelled.

SOLUTION: If the order is to be cancelled in its entirety, the open invoice must be cancelled.

O580E CANT CANCEL - INV PROCESSED

CAUSE: Entered order number has an invoice record that has been posted.

SOLUTION: If the order is to be cancelled in its entirety, the invoice must be reverse posted and cancelled.

O583E INV REPLENISH DOC- 640 INVALID

CAUSE: Entered order number is an inventory stock replenishment document and the All-In-One status ('640') can not be used.

SOLUTION: Enter '650' to post the invoice.

O584E INVALID STAT / DOC NOT POSTED

CAUSE: A reverse post was attempted prior to posting the document.

SOLUTION: Enter status code '650' to post, and then '660' to reverse post.

O585E MUST REV POST INVOICE FIRST

CAUSE: The OQTY record indicates that an invoice has been posted for the entered order. The invoice must be reverse posted prior to reverse posting the receipt record.

SOLUTION: Reverse post the OINV record, and then reverse post the OREC record

O601E NST YR CONF ORDER Y/NOT ALLOWED

CAUSE: Entered confirming order for the next fiscal Year.

SOLUTION: Confirming orders can only be processed for current fiscal year.

O604E CANNOT CANCEL – MUST PRINT

CAUSE: Entered a change of '497' to status code and the encumbrance flag is equal to 'E' and status is '438'.

SOLUTION: Cannot change status code to '497'. Enter change of 44/450 to print the change order.

O605E CHG TYPE MUST EQUAL DEC

CAUSE: Changed status code to '425' and order change line (OCLN) amount is a decrease and change type code is INC.

SOLUTION: Change type code must be DEC if order change line (OCLN) amount is a decrease.

O606E CHG TYPE MUST EQUAL INC

CAUSE: Changed status code to '425' and order change line (OCLN) amount is an increase and change type code is DEC.

SOLUTION: Change type code must be INC if order change line (OCLN) amount is an increase.

APPENDIX G - Error Message Manual

R001E TITLE 1 IS REQUIRED

CAUSE: Title line 1 is required and has been left blank.

SOLUTION: Enter Title line 1.

R002E PURCH AGENCY IS REQUIRED

CAUSE: Purchase Agency is spaces.

SOLUTION: Enter Purchase Agency.

R003E PURCH AGENCY IS INVALID

CAUSE: Entered Purchase Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Purchase Agency that is key to a valid record in the AGCY Table.

R004E PURCH AGCY NOT ACTIVE

CAUSE: Entered Purchase Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Purchase Agency that is key to an active record in the AGCY Table.

R005E BUYER CODE IS INVALID

CAUSE: Entered Buyer Code, combined with the Purchase Agency, is not key to a valid record in the ABUY Table.

SOLUTION: Enter Buyer Code that is key to a valid record in the ABUY Table.

R006E BUYER NOT ACTIVE

CAUSE: Entered Buyer Code, combined with the Purchase Agency, is not key to an active record in the ABUY Table.

SOLUTION: Enter Buyer Code that is key to an active record in the ABUY Table.

R007E DOCUMENT TYPE IS INVALID

CAUSE: Entered Document Type is not equal to a valid entry in BTAB Table 'DR' (Document Type - Requisition).

SOLUTION: Enter Document Type that is equal to a valid entry in BTAB Table 'DR'.

R008E SPEC INTEREST CODE NOT Y OR N

CAUSE: Special Interest code is not spaces and not 'Y' or 'N'.

SOLUTION: Enter Special Interest code equal 'Y' or 'N'.

R009E ONE TIME INTEREST NOT Y OR N

CAUSE: One Time Interest code is not spaces and not 'Y' or 'N'.

SOLUTION: Enter One Time Interest code equal 'Y' or 'N'.

R010E T-NUMBER IS INVALID

CAUSE: Entered T-Number is not equal to a valid entry in BTAB Table 'TA' (T-Number).

SOLUTION: Enter T-Number that is equal to a valid entry in BTAB Table 'TA'.

R011E CANNOT CHG T-NUMBER -- ON SOL

CAUSE: Requisition Solicitation Number is greater than spaces and a change is made to the T-Number.

SOLUTION: If change is necessary, unattach the requisition (DELETE SRQN), make the change and re-attach to the solicitation (ADD SRQN).

R015E STAT CODE INVALID THIS TRANS

CAUSE: User changed the status on RQS2 to less than '200'.

SOLUTION: Change Status to greater than '200' (user can not set status on RQS2 to less than '200').

R016E STAT CODE IS INVALID

CAUSE: Entered Status Code is not equal to a valid entry in BTAB Table 'SR' (Status Code - Requisition).

SOLUTION: Enter Status Code equal to a valid entry in BTAB Table 'SR'.

R017E CAN'T CHG TO THIS STAT CODE

CAUSE: Entered Status Code is a system set Status Code and can not be entered by the user.

SOLUTION: Enter Status Code not equal to BTAB Table 'XR' (Improper Req Status Code).

R025E PURCH AGCY CHGED -- ON SOLICIT

CAUSE: Requisition Solicitation Number is greater than spaces and the Purchase Agency is changed.

SOLUTION: If change is necessary, unattach the requisition (DELETE SRQN), make the change and re-attach to the solicitation (ADD SRQN).

R026E BUYER CHANGED -- ON SOLICIT

CAUSE: Requisition Solicitation Number is greater than spaces and the Buyer is changed.

SOLUTION: If change is necessary, unattach the requisition (DELETE SRQN), make the change and re-attach to the solicitation (ADD SRQN).

R027E BUYING UNIT IS INVALID

CAUSE: Entered Buying Unit is not equal to a valid entry in BTAB Table 'AB' (Agency Buying Unit).

SOLUTION: Enter Buying Unit equal to a valid entry in BTAB Table 'AB'.

R028E HDET UPDATE ERROR

CAUSE: Error has occurred in HDET Table update process.

SOLUTION: Contact the ISIS Help Desk.

R029E HIST UPDATE ERROR

CAUSE: Error has occurred in HIST Table update process.

SOLUTION: Contact the ISIS Help Desk.

R030E CANT CHG - STAT LESS THAN 200

CAUSE: The requisition Status is less than '200' and user changed a field on RQS2.

SOLUTION: Use RQS4 to change field when status is less than '200'. RQS2 can only be used when status is greater than '200'.

R031E RECORD NUMBER IS INVALID

CAUSE: Entered Requisition Number is not key to a valid record in the RQSN Table.

SOLUTION: Enter valid Requisition Number.

R033E CANT CHG TO THIS STATUS CODE

CAUSE: A Status Code was entered that was not appropriate for this stage of this record.

SOLUTION: Look in the Appendix 'B' of the User's Guide for a list of valid status codes.

R046E STAT CODE INV - SOL ATTACHED

CAUSE: User attempted to change the Status of a requisition attached to a solicitation.

SOLUTION: Cannot change Status of REQ attached to a solicitation. If changes need to be made, unattach the requisition from the solicitation.

R048E STAT CHG REQUIRES BUYER CODE

CAUSE: User attempted to advance the Status of the requisition without assigning a Buyer Code.

SOLUTION: Enter Buyer code.

R055E CANT DELETE - CHG RECS EXIST

CAUSE: Function is DELETE of a base RACG record and a change record(s) (Change Number > '00') exists for the base record.

SOLUTION: NONE - Cannot delete record.

R060E RECORD NUMBER IS INVALID

CAUSE: Entered Requisition Number is not key to a valid record in RQSN Table.

SOLUTION: Enter valid requisition number.

R062E STATUS CODE IS INVALID

CAUSE: Entered Status Code is not equal to a valid entry in BTAB Table 'SR' (Status Code - Requisition).

SOLUTION: Enter Status Code equal to a valid entry in BTAB Table 'SR'.

R063E CANT CHG TO THIS STATUS CODE

CAUSE: RLIN Status is '244' or '243' and Status is changed to '105' or Status is '243' and Status is changed to '244'.

SOLUTION: NONE - Cannot make changes referenced above.

R064E CANT CHG STATUS CODE TO 100

CAUSE: Status code was changed from greater than '100' to '100'.

SOLUTION: NONE - Can't change status from greater than '100' to '100'.

R065E PRICE SHEET STYLE IS INVALID

CAUSE: Entered Price Sheet Style is not equal to a valid entry in BTAB Table 'PS' (Price Sheet Type).

SOLUTION: Enter Price Sheet Style equal to a valid entry in BTAB Table 'PS'.

R066E BID EVALUATION TYPE IS INVALID

CAUSE: Entered Bid Evaluation Type not equal to a valid entry in BTAB Table 'ET' (Evaluation Type).

SOLUTION: Enter Bid Evaluation Type equal to a valid entry in BTAB Table 'ET'.

R067E BYPASS INDICATOR NOT Y OR N

CAUSE: Entered Bypass Indicator not 'Y' or 'N'.

SOLUTION: Enter Bypass Indicator equal to 'Y' or 'N'.

R071E BID TAB TYPE IS INVALID

CAUSE: Entered Bid Tab Type not equal to a valid entry in BTAB Table 'TB' (Bid Tabulation Type).

SOLUTION: Enter Bid Tab Type equal to a valid entry in BTAB Table 'TB'.

R072E INVALID DOC TYPE THIS STATUS

CAUSE: Doc Type is not 'REL', Award Code is not 'C' and Status is changed to '275'.

SOLUTION: Enter correct Status for Doc Type.

R075E UNIT PRICE MUST BE POSITIVE

CAUSE: Entered Unit Price is negative.

SOLUTION: Enter positive value Unit Price.

R080E CONTRACT INDICATOR INVALID

CAUSE: Entry in response to 'contract message' displayed on screen is not 'Y' or 'N'.

SOLUTION: Enter Contract Indicator equal to 'Y' or 'N'.

R081E MUST ENTER FROM/TO OR PERCENT

CAUSE: RACG From/To lines and Percent distribution are spaces.

SOLUTION: Enter From/To lines or Percent.

R082E ENTER ONLY FROM/TO OR %

CAUSE: RACG From/To lines and Percent distribution are greater than spaces.

SOLUTION: Enter From/To lines or Percent greater than spaces, but not both.

R083E INVALID PERCENTAGE

CAUSE: Entered Percent distribution is greater than 100% or will cause cumulative Percent distribution to exceed 100%.

SOLUTION: Enter Percent distribution less than 100% or a percentage amount that will not cause the cumulative Percent distribution to exceed 100%.

R084E ACCT METHODS MIXED

CAUSE: User is attempting to mix From/To accounting with Proportional accounting.

SOLUTION: Enter accounting distribution equal that of the first active record.

R085E INVALID FUND

CAUSE: Entered Fund Code is not valid for the document's fiscal year.

SOLUTION: Enter valid Fund Code.

R088E OBJECT INVALID

CAUSE: Entered Object Code is invalid for the document's fiscal year.

SOLUTION: Enter valid Object Code.

R089E NO RLIN FOR INPUT FROM LINE

CAUSE: Entered From Line is not key to a valid requisition line.

SOLUTION: Enter valid requisition line number.

R091E FROM LINE GREATER THAN TO LINE

CAUSE: Entered From Line is greater than the To Line.

SOLUTION: Enter From Line equal to or less than the To Line.

R092E INVALID TO LINE

CAUSE: Entered To Line not numeric.

SOLUTION: Enter numeric To Line.

R093E INVALID FROM LINE

CAUSE: Entered From Line not numeric.

SOLUTION: Enter numeric From Line.

R095E NO RLIN FOR INPUT TO LINE

CAUSE: Entered To Line is not key to a valid requisition line.

SOLUTION: Enter valid requisition line number.

R096E NO RLINS FOR INPUT REQ NBR

CAUSE: Entered Requisition Number does not have any requisition lines.

SOLUTION: ADD requisition line records, then process this transaction.

R097E RACG AMTS NOT = RQSN EST AMT

CAUSE: Requisition Status has been changed to greater than '105' and the RACG(s) net Amount is not equal the RQSN Estimated Amount on RQS5.

SOLUTION: Verify that active requisition lines net Estimated Amount equal RACG Estimated Amount. If not equal, update RACG. Otherwise, contact the ISIS Help Desk.

R098E RACG ERROR ON READ

CAUSE: RQSN Status has been changed to greater than '105' and the RQS4 read process of RACG has failed.

SOLUTION: Contact the ISIS Help Desk.

R099E RACG ERROR ON UPDATE

CAUSE: RQSN Status has been changed to greater than '105' and the RQS4 update process of RACG has failed.

SOLUTION: Contact the ISIS Help Desk.

R100E CANNOT ADD - STAT CODE NOT 105

CAUSE: On ADD Status is not equal '105'.

SOLUTION: Leave Status blank or enter '105'.

R101E INVALID STATUS CODE

CAUSE: Entered Status is not equal to a valid Status in BTAB Table 'SR' (Status - Requisition).

SOLUTION: Enter Status equal to a valid Status in BTAB Table 'SR'.

R102E TITLE MUST BE PROVIDED

CAUSE: Title line 1 is required and has been left blank.

SOLUTION: Enter Title line 1.

R103E CANNOT CHG TO THIS STATUS CODE

CAUSE: Entered Status Code is a system set Status Code and cannot be entered by the user.

SOLUTION: Enter Status not equal to BTAB Table 'XR' (Improper Status - Requisition).

R104E DOCUMENT TYPE IS INVALID

CAUSE: Entered Document Type is not equal to a valid document type in BTAB Table 'DR' (Document Type - Requisitions).

SOLUTION: Enter Document Type that is equal to a valid document type in BTAB Table 'DR'.

R105E REQUISITIONING AGCY INVALID

CAUSE: Entered Requisitioning Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Requisitioning Agency that is key to a valid record in the AGCY Table.

R106E REQUISITIONING AGCY INACTIVE

CAUSE: Entered Requisitioning Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Requisitioning Agency that is key to an active record in the AGCY Table.

R108E DELIVERY DAYS AND DATE INPUT

CAUSE: Delivery Days and Date are greater than spaces.

SOLUTION: Enter either delivery Days or Date but not both.

R109E DELIVERY DAYS ARO ARE NOT NUMERIC

CAUSE: Entered Delivery Days are not numeric.

SOLUTION: Enter numeric Delivery Days.

R110E DELIVERY DATE INVALID

CAUSE: Entered Delivery Date is invalid.

SOLUTION: Enter valid Delivery Date.

R111E CLASS/SUBCLASS INVALID

CAUSE: Entered Class/Sub-Class is not key to a valid Class/Sub-Class in the COMM Table.

SOLUTION: Enter Class/Sub-Class equal to a valid entry in the COMM Table.

R112E MASTER DELIVERY AGCY INVALID

CAUSE: Entered Deliver to Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Deliver to Agency that is key to a valid record in the AGCY Table.

R113E MASTER DEL SUB NOT SPACE

CAUSE: Entered Deliver to Agency is 'GRPxx' or 'Rxx' and Deliver to Sub-Agency is greater than spaces.

SOLUTION: Enter Deliver to Sub-Agency equal spaces.

R114E MASTER DEL AGCY NOT ACTIVE

CAUSE: Entered Deliver to Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Deliver to Agency that is key to an active record in the AGCY Table.

R115E MASTER DEL SUB AGCY INVALID

CAUSE: Entered Deliver to Sub-Agency, combined with Deliver to Agency, is not key to a valid record in the AADR Table.

SOLUTION: Enter Deliver to Sub-Agency that is key to a valid record in the AADR Table.

R116E MASTER DEL SUB NOT ACTIVE

CAUSE: Entered Deliver to Sub-Agency, combined with Deliver to Agency, is not key to an active record in the AADR Table.

SOLUTION: Enter Deliver to Sub-Agency that is key to an active record in the AADR Table.

R117E INVOICE TO AGCY INVALID

CAUSE: Entered Bill to Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Bill to Agency that is key to a valid record in the AGCY Table.

R118E INVOICE TO AGCY INACTIVE

CAUSE: Entered Bill to Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Bill to Agency that is key to an active record in the AGCY Table.

R119E INVOICE TO SUB AGCY INVALID

CAUSE: Entered Bill to Sub-Agency, combined with Bill to Agency, is not key to a valid record in the AADR Table.

SOLUTION: Enter Bill to Sub-Agency that is key to a valid record in the AADR Table.

R120E INVOICE TO SUB AGCY INACTIVE

CAUSE: Entered Bill to Sub-Agency, combined with Bill to Agency, is not key to an active record in the AADR Table.

SOLUTION: Enter Bill to Sub-Agency that is key to an active record in the AADR Table.

R121E AGENCY CONTACT PHONE REQUIRED

CAUSE: Agency Contact has been entered, but Agency Phone is spaces.

SOLUTION: Enter Agency Phone.

R122E DELV PHONE PRESENT W/O CONT

CAUSE: Delivery Phone has been entered, but Delivery Contact is spaces.

SOLUTION: Enter Delivery Contact.

R123E CONTACT PHONE INVALID

CAUSE: Delivery Phone has been entered, but does not contain a complete numeric Area Code, Prefix and Digit.

SOLUTION: Enter numeric Area Code, Prefix and Digit.

R124E GROUP CODE DOES NOT EXIST

CAUSE: Entered Deliver to Agency is 'GRPxx' and is not equal to a valid Group in BTAB Table 'AG' (Agency Group).

SOLUTION: Enter 'GRPxx' equal to a valid Group in BTAB Table 'AG' or update Table 'AG' then use that code.

R125E CANNOT CHG STAT TO 100

CAUSE: Status has been changed from greater than '100' to '100'.

SOLUTION: NONE - Cannot change Status from greater than '100' to '100'.

R130E ERROR READING BINS

CAUSE: On ADD of RQS4 the read process of BINS Table failed.

SOLUTION: Contact the ISIS Help Desk.

R132E ERROR WRITING HIST

CAUSE: RQS4 write (add) process of HIST Table failed.

SOLUTION: Contact the ISIS Help Desk.

R133E ERROR WRITING HDET (ADD)

CAUSE: On ADD of RQS4 the write process (add) of HDET Failed.

SOLUTION: Contact the ISIS Help Desk.

R134E ERROR WRITING HDET (CHG)

CAUSE: On CHANGE of RQS4 the write process (update) of HDET Failed.

SOLUTION: Contact the ISIS Help Desk.

R135E AGENCY PHONE INVALID

CAUSE: Agency Phone has been entered, but does not contain a complete numeric Area Code, Prefix and Digit.

SOLUTION: Enter numeric Area Code, Prefix and Digit.

R136E DEL DAYS OR DEL DATE REQUIRED

CAUSE: Both delivery Days and Date are spaces.

SOLUTION: Enter either delivery Days or Date, but not both.

R139E DOCUMENT TYPE INVALID

CAUSE: Entered Doc Type is not equal to a valid document type in BTAB Table 'DR' (Document Type - Requisition).

SOLUTION: Enter Doc Type equal to a valid document type in BTAB Table 'DR'.

R140E CAN'T CHG REQ AGENCY

CAUSE: RQSN Solicitation Number is greater than spaces and the Requisitioning Agency is changed.

SOLUTION: RQSN must be unattached and returned to the Requisitioning Agency for change.

R142E INVALID FISCAL YEAR

CAUSE: Entered Fiscal Year is not numeric.

SOLUTION: Enter numeric Fiscal Year.

R143E PURCHASING AGENCY INVALID

CAUSE: Entered Purchasing Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Purchasing Agency that is key to a valid record in the AGCY Table.

R144E DELIVERY WEEKS ARO NOT NUMERIC

CAUSE: Entered Weeks ARO is not numeric.

SOLUTION: Enter numeric Weeks ARO.

R145E PURCHASING AGENCY INACTIVE

CAUSE: Entered Purchasing Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Purchasing Agency that is key to an active record in the AGCY Table.

R146E SOLICITATION CODE INVALID

CAUSE: Entered Solicitation Code is not equal to a valid entry in BTAB Table 'PR' (Solicitation Codes).

SOLUTION: Enter a valid Solicitation Code equal BTAB Table 'PR'.

R147E AWARD CODE INVALID

CAUSE: Entered Award Code is not equal to a valid Award Code in BTAB Table 'OC' (Award Codes).

SOLUTION: Enter Award Code equal to a valid Award Code in BTAB Table 'OC'.

R148E LINES greater than 0 - CAN'T CHG DOC TYPE

CAUSE: The number of requisition lines (RLIN's) greater than 0 and the Doc Type is changed.

SOLUTION: NONE - If RLIN count greater than 0, the Doc Type cannot be changed.

R149E DELIVR TO INVALID FOR DOC TYPE

CAUSE: Deliver To Address is not needed for this Document Type.

SOLUTION: Space out Deliver To Address.

R150E REQUISITION NUMBER INVALID

CAUSE: Entered Requisition number is not key to a valid record in the RQSN Table.

SOLUTION: Enter valid Requisition number.

R151E REQUISITION IS INACTIVE

CAUSE: Entered requisition Status is '196-199' or '296-299'.
SOLUTION: Update requisition Status or use another requisition.

R152W WARNING!!! REQ IN SOLICITATION

CAUSE: RQSN Solicitation number is greater than spaces and this transaction is being changed.
SOLUTION: NONE - Warning.

R155E COMMODITY NUMBER IS INVALID

CAUSE: Entered Commodity number is not key to a valid record in the COMM Table.
SOLUTION: Enter Commodity number that is key to a valid record in the COMM Table.

R156E COMMODITY NOT ACTIVE

CAUSE: Entered Commodity number is not key to an active record in the COMM Table.
SOLUTION: Enter Commodity number that is key to an active record in the COMM Table.

R157E CANNOT CHG THIS STATUS CODE

CAUSE: Entered Status Code is a system set Status Code and cannot be entered by the user.
SOLUTION: Enter Status Code not equal BTAB Table 'XR' (Improper Status - Requisition).

R158E STATUS CODE INVALID

CAUSE: Entered Status Code is not equal to a valid Status in BTAB Table 'SR' (Status Code - Requisition).
SOLUTION: Enter Status Code equal to a valid Status in BTAB Table 'SR'.

R159E UNIT OF MEASURE INVALID

CAUSE: Entered Unit of Measure is not equal to a valid Unit of Measure in BTAB Table 'UM' (Unit of Measure).
SOLUTION: Enter Unit of Measure equal to a valid unit in BTAB Table 'UM'.

R160E FROM QUANTITY NOT NUMERIC

CAUSE: Entered From Quantity is not numeric.

SOLUTION: Enter numeric From Quantity.

R161E FROM QTY IS NEG OR ZERO

CAUSE: Entered From Quantity is negative or zero.

SOLUTION: Enter From Quantity that is greater than '0'.

R162E TO QUANTITY NOT NUMERIC

CAUSE: Entered To Quantity is not numeric.

SOLUTION: Enter numeric To Quantity.

R163E TO QUANTITY IS NEGATIVE

CAUSE: Entered To Quantity is negative.

SOLUTION: Enter To Quantity that is greater than '0'.

R164E TO QTY INPUT W/O FROM QTY

CAUSE: To Quantity is greater than spaces and From Quantity is spaces.

SOLUTION: Enter From Quantity.

R165E TO QUANTITY NOT REQUIRED

CAUSE: Doc Type is not contract initiation (CIx) and To Quantity is greater than '0'.

SOLUTION: Enter To Quantity equal spaces or '0'.

R167E EST UNIT PRICE NOT NUMERIC

CAUSE: Entered Estimated Unit Price is not numeric.

SOLUTION: Enter numeric Estimated Unit Price.

R168E DELIVERY AGENCY INVALID

CAUSE: Entered Delivery Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Delivery Agency that is key to a valid record in the AGCY Table.

R169E DELIVERY AGENCY NOT ACTIVE

CAUSE: Entered Delivery Agency is not key to an active record in the AGCY Table.
SOLUTION: Enter Delivery Agency that is key to an active record in the AGCY Table.

R170E DELIVERY AGY(GROUP) INVALID

CAUSE: Entered Deliver to Agency is 'GRPxx' and is not equal to a valid entry in BTAB Table 'AG' (Agency Group).
SOLUTION: Enter 'GRPxx' equal to a valid entry in BTAB Table 'AG,' or update Table 'AG' then use that code.

R171E DELIVERY AGY(REGION) INVALID

CAUSE: Entered Deliver to Agency is 'Rxx' and is not equal to a valid entry in BTAB Table 'GC' (GEO Bid Code).
SOLUTION: Enter 'Rxx' equal to a valid entry in BTAB Table 'GC', or update Table 'GC' then use that code.

R173E SAMPLE REQUIRED NOT Y OR N

CAUSE: Entered Sample Required is not 'Y' or 'N'.
SOLUTION: Enter Sample Required equal 'Y' or 'N'.

R174E DESC LIT REQD NOT Y/N

CAUSE: Entered Descriptive Literature Required is not 'Y' or 'N'.
SOLUTION: Enter Descriptive Literature equal 'Y' or 'N'.

R176E CAT PRICE INPUT, CAT # NOT

CAUSE: Catalog Price has been entered, but Catalog Number is spaces.
SOLUTION: Enter Catalog Number.

R177E CONTRACT NUMBER INVALID

CAUSE: Entered Contract Number is not equal to a valid contract record in the KONT Table.
SOLUTION: Enter Contract Number equal to a valid contract number in the KONT Table.

R178E CANT ORDER FROM INACTIVE CONT

CAUSE: Doc Type is 'REL' and entered contract number's KONT Ordering Status is not active ('1').

SOLUTION: Enter Contract Number for an active contract.

R179E CONTRACT LINE NUMBER REQUIRED

CAUSE: Contract Number has been entered, but Contract Line is spaces.

SOLUTION: Enter Contract Line number.

R180E CONTRACT LINE NUMBER INVALID

CAUSE: Entered Contract Line number is not a valid Contract Line Number for Contract number entered.

SOLUTION: Enter valid Contract Line number for entered Contract Number, or Change the Contract Number.

R181E CANT ORDER CONT LINE INACTIVE

CAUSE: Doc Type is 'REL' and entered Contract Line number's KLIN Ordering Status is not active ('1').

SOLUTION: Enter Contract Line number for an active Contract Line.

R182E AGY/SUBAGCY NOT ON CONTRACT

CAUSE: Entered Delivery Agency/Sub-Agency is not authorized to order the contract line.

SOLUTION: If the Agency/Sub-Agency should be able to order from that contract line, contact State Purchasing to update the AGRP 'GRPxx' record. Otherwise, cannot order from KLIN.

R183E DEL AGY/SUB NOT ON CONTRACT

CAUSE: Entered Delivery Agency/Sub-Agency is not authorized to order the contract line.

SOLUTION: If the Agency/Sub-Agency should be able to order from that contract line, contact State Purchasing to update the delivery agency on KLIN.

R184E DEL AGY/SUB NOT ON CONTRACT

CAUSE: Entered Delivery Agency/Sub-Agency is not authorized to order the contract line.

SOLUTION: If the Agency/Sub-Agency should be able to order from that contract line, contact State Purchasing to update the delivery agency on KLIN.

R185E DEL AGY/SUB NOT ON CONTRACT

CAUSE: Entered Delivery Agency/Sub-Agency is not authorized to order the contract line.

SOLUTION: If the Agency/Sub-Agency should be able to order from that contract line, contact State Purchasing to update the delivery agency on KLIN.

R186E CRO NOT IN CONTRACT RANGE

CAUSE: Doc Type is 'REL' and current date is not within the Contract (KONT) Order Begin/Order End date range.

SOLUTION: Enter Contract Number for a contract with a current Order Begin/Order End date range.

R187E DOC TYPE / AGENCY INCOMPATIBLE

CAUSE: Doc Type is not 'CIX' and Delivery Agency is equal to a region or group.

SOLUTION: Enter Delivery Agency/Sub-Agency equal to AADR, not a region or group code.

R188E CONTRACT NBR REQUIRED W/LINE #

CAUSE: Doc Type is 'REL', Contract Line is greater than spaces and Contract Number is spaces.

SOLUTION: Enter Contract Number for entered Contract Line number.

R189E CONTRACT LINE NBR NOT NUMERIC

CAUSE: Entered Contract Line number is not numeric.

SOLUTION: Enter numeric Contract Line number.

R190E ERROR ADDING CUOM RECORD

CAUSE: Error occurred in add process of CUOM record.

SOLUTION: Contact the ISIS Help Desk.

R191W CUOM REC ADDED FOR THIS UNIT

CAUSE: Entered Commodity and Unit of Measure not equal to a record in CUOM Table and CUOM record was added by the system.

SOLUTION: NONE - Warning message does not require action.

R192E COMMODITY NOT ON CONTRACT

CAUSE: Doc Type is 'REL' and entered Commodity number is not on contract.

SOLUTION: Use commodity that is on contract.

R193E COMMODITY IS ON CONTRACT

CAUSE: Doc Type is not 'REL' and entered Commodity number is on contract.

SOLUTION: Use commodity that is not on contract, or change document type to 'REL'.

R194E CATALOG NUMBER REQUIRED

CAUSE: Contract Discount is greater than '0' and Catalog Number is spaces.

SOLUTION: Enter Catalog Number.

R194W CATALOG NUMBER NOT INPUT

CAUSE: Contract Discount is greater than '0' and Catalog Number is spaces.

SOLUTION: NONE - Warning. Enter Catalog Number.

R195E CATALOG PRICE REQUIRED

CAUSE: Contract Discount is greater than '0' and Catalog Price is spaces.

SOLUTION: Enter Catalog Price.

R196E CANNOT CHG STATUS TO '100'

CAUSE: Status is changed from greater than '100 to '100'.

SOLUTION: NONE - Cannot change Status from greater than '100 to '100'.

R197E ERROR GU KLIN

CAUSE: Error occurred in Get Unique process of KLIN for contract commodity verification.

SOLUTION: Contact the ISIS Help Desk.

R199E DEL OR CHG RECORD NOT FOUND

CAUSE: On CHANGE or DELETE entered Requisition and Line number are not key to a valid record in the RLIN Table.

SOLUTION: If record does exist in RLIN, contact the ISIS Help Desk.

R200E DELETE STATUS MUST BE '100'

CAUSE: Function is DELETE and record Status is not '100'.

SOLUTION: Change record Status to '196-199' (cancelled).

R201E GHU RQSN FAILED

CAUSE: Error occurred in Get Hold Unique of RQSN record for update process.

SOLUTION: Contact the ISIS Help Desk.

R202E REPX ON RQSN FAILED

CAUSE: On ADD the replace process for update of RQSN failed.

SOLUTION: Contact the ISIS Help Desk.

R203E ERROR REPX RQSN

CAUSE: On CHANGE the replace process for update of RQSN failed.

SOLUTION: Contact the ISIS Help Desk.

R205E CATLG PRICE NOT NUM OR NEG

CAUSE: Entered Catalog Price is not numeric or is negative.

SOLUTION: Enter Catalog Price that is numeric and positive (greater than '0').

R206E COMMODITY REQUIRES BUYER CODE

CAUSE: Entered Commodity does not have a Buyer Code.

SOLUTION: Contact State Purchasing to update commodity record in COM2 then use this transaction.

R207E CANT ADD AT CLASS LEVEL

CAUSE: A Commodity Code was entered that contained a Sub-Class and Item equal to zero.

SOLUTION: Enter a Commodity Code with at least a Class and Sub-Class greater than zero.

R208E UNIT OF MEASURE REQUIRED

CAUSE: Function was add or change and Unit of Measure is blank.

SOLUTION: Enter a valid Unit of Measure.

R209E TO AND FROM QTY CANNOT BE ZERO

CAUSE: The Quantity From and Quantity To are both equal to Zero.

SOLUTION: Enter a From Quantity. Only enter a To Quantity if a price is desired for a quantity range on 'CIX' document type.

R212E BID TAB = P GRP CDE NOT REQRD

CAUSE: RLIN Bid Tabulation Type is 'P' (Percent Discount Off Catalog) and Grouping Indicator is greater than spaces.

SOLUTION: Leave Grouping Indicator equal spaces.

R216E DELIVERY SUBAGCY NOT REQUIRED

CAUSE: Delivery Agency is 'Rxx' or 'GRPxx' and Sub-Agency is greater than spaces.

SOLUTION: Enter Sub-Agency equal spaces.

R217E DEL AGCY/SUBAGCY NOT VALID

CAUSE: Entered Delivery Agency/Sub-Agency is not key to a valid record in AADR.

SOLUTION: Enter Delivery Agency/Sub-Agency that is key to a valid record in AADR.

R218E SUB AGENCY NOT ACTIVE

CAUSE: Entered Delivery Agency/Sub-Agency is not key to an active record in AADR.

SOLUTION: Enter Delivery Agency/Sub-Agency that is key to an active record in AADR.

R219E LINE NUMBER NOT NUMERIC

CAUSE: Entered Line number is not numeric.

SOLUTION: Enter numeric Line number.

R220E ITEM NUMBER NOT NUMERIC

CAUSE: Entered Commodity Item Number is not numeric.

SOLUTION: Enter numeric Item Number.

R221E CONTRACT ORDER STAT NOT 1

CAUSE: Doc Type is 'REL' and entered contract number's KONT Ordering Status is not active ('1').

SOLUTION: Enter Contract Number for an active contract.

R222E AGCY/SUB NOT = CONT LINE

CAUSE: Entered Delivery Agency/Sub-Agency is not authorized to order the contract line.

SOLUTION: If the Agency/Sub-Agency should be able to order from that contract line, contact State Purchasing to update the delivery agency on KLIN.

R223E DATE NOT WITHIN CONTRACT PERIOD

CAUSE: Doc Type is 'REL' and current date is not within the Contract (KONT) Begin/End date range.

SOLUTION: Enter Contract Number for a contract with a current Contract Begin/Contract End date range.

R224E NO CONT AWARD RECORD EXISTS

CAUSE: Doc Type is 'REL' and entered Commodity number is not on contract.

SOLUTION: Use commodity that is on contract.

R225E UNIT OF MEAS NOT = CONT LINE

CAUSE: Doc Type is 'REL', Contract Number/Line are greater than spaces and entered Unit of Measure is not equal KLIN.

SOLUTION: Enter Unit of Measure equal KLIN.

R226E KLIN ORDER STAT NOT 1

CAUSE: Doc Type is 'REL' and entered Contract Line number's KLIN Ordering Status is not active ('1').

SOLUTION: Enter Contract Line number for an active contract line.

R227E AGCY/SUB NOT IN CONT REGION

CAUSE: Entered Delivery Agency/Sub-Agency is not authorized to order the contract line.

SOLUTION: If the Agency/Sub-Agency should be able to order from that contract line, contact State Purchasing to update the delivery agency on KLIN.

R228E DEL AGCY NOT IN SAME GROUP

CAUSE: Entered Delivery Agency/Sub-Agency is not authorized to order the contract line.

SOLUTION: If the Agency/Sub-Agency should be able to order from that contract line, contact State Purchasing to update the AGRP 'GRPxx' record. Otherwise, cannot order from KLIN.

R230E NO REQ LINES ATTACHED

CAUSE: RQS4 Status is changed greater than '105' and there are no Requisition Lines for that requisition.

SOLUTION: Add Requisition Line(s), then process requisition.

R231E CHG NOT ALLOWED - IN PURCH

CAUSE: The requisition status is greater than '199' and user changed a field on RQS4.

SOLUTION: If change is required, have the requisition returned to the requisitioning agency for change.

R234E AGCY TYPE MUST BE CENTRAL PURCH

CAUSE: RQSN Doc Type requires use of Central Purchasing (Type 3) Purchasing Agency, and entered Purchasing Agency is not Type 3 in AGCY Table.

SOLUTION: Must enter State Purchasing (107001) as the Purchasing Agency.

R235E FROM QTY GT TO QTY

CAUSE: Entered From Quantity is greater than entered To Quantity.

SOLUTION: Increase From Quantity or decrease To Quantity so that From Quantity is less than the To Quantity.

R236E CANNOT ADD - STAT GT 364

CAUSE: Function is ADD, RQSN Solicitation Number is greater than spaces and SDOC Status is greater than '364'.

SOLUTION: NONE - Cannot use that requisition for add of additional lines.

R240E TO QTY LIMIT EXCEEDED

CAUSE: Entered To Quantity is greater than 999999.999.

SOLUTION: Enter To Quantity equal to or less than 999999.999.

R241E FROM QTY LIMIT EXCEEDED

CAUSE: Entered From Quantity is greater than 999999.999.

SOLUTION: Enter From Quantity equal to or less than 999999.999.

R242W OTHER UNIT OF MEASURE AVAIL

CAUSE: Doc Type is 'REL', Contract Number/Line greater than spaces, Unit of Measure equal to KLIN and a different Unit of Measure is available on another KLIN for the referenced contract for the same commodity.

SOLUTION: Review KLIN for that contract. If the other Unit of Measure is more suitable to the user's needs, change the Unit of Measure and Contract Line of the RLIN record.

R246E CONTRACT NBR NOT REQUIRED

CAUSE: A Contract Number was entered, but the Requisition Doc Type is not REL or REP.

SOLUTION: Space out the Contract Number (and Contract Line Number if it is not spaces).

R248E NO RLINS FOR RACG

CAUSE: Function was Add or Change and user referenced a Requisition Line that has not yet been added.

SOLUTION: Add the required requisition line, then return to RACG to continue.

R250E REQUISITION NUMBER INVALID

CAUSE: Entered Requisition Number is not key to a valid record in the RQSN Table.
SOLUTION: Entered Requisition Number that is key to a valid record in the RQSN Table.

R252E STATUS CODE NOT '0'

CAUSE: Function is ADD and Status is not '0'.
SOLUTION: Leave Status blank or enter '0'.

R253E LINE NUMBER INVALID

CAUSE: Line Number is not greater than '00' or is not numeric.
SOLUTION: Enter numeric Line Number greater than '00'.

R254E CHG INPUT - DIST NOT PRESENT

CAUSE: Entered Change Number is greater than '00' and base record with Change Number equal to '00' does not exist.
SOLUTION: Enter Change Number equal to '00'.

R255E CHANGE NUMBER NOT NUMERIC

CAUSE: Entered Change Number is not numeric.
SOLUTION: Enter numeric Change Number.

R258E ACTION CODE NOT SPACE OR 'C'

CAUSE: Function is ADD, Change Number is '00' and entered Action Code is not space or 'C'.
SOLUTION: Enter Action Code of space or 'C'.

R259E ACCT DIST NOT REQUIRED

CAUSE: Function is ADD and RQSN Doc Type is 'Contract Initiation' (CIx).
SOLUTION: NONE - Contract Initiation does not require an RACG.

R261E STATUS CODE INVALID

CAUSE: Entered Status Code is not equal to a valid entry in BTAB Table 'RG' (REQ Accounting Status Code).

SOLUTION: Enter Status Code equal to a valid entry in BTAB Table 'RG'.

R262E ACTION CODE INVALID

CAUSE: Entered Action Code is not equal to a valid entry in BTAB Table 'AC' (Action Code).

SOLUTION: Enter Action Code equal to a valid entry in BTAB Table 'AC'.

R263E PAYING AGENCY INVALID

CAUSE: Entered Paying Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Paying Agency that is key to a valid record in the AGCY Table.

R264E PAYING AGCY NOT ACTIVE

CAUSE: Entered Paying Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Paying Agency that is key to an active record in the AGCY Table.

R267E AT COMPTROLLER - CAN'T CHANGE

CAUSE: Record Status is '2' (At Accounting) and function is CHANGE.

SOLUTION: NONE - Cannot change a record with status equal to '2'.

R268E CANT CHG DISTR DATA

CAUSE: Record Status greater than '1' and change is made in Action Code, Paying AGCY, Line Amount, From/To Line, Project ID or Object.

SOLUTION: NONE - Cannot Change record due to status.

R271E OBJECT REQUIRED

CAUSE: Object Code is spaces.

SOLUTION: Enter Object Code.

R277E CAN'T CHG TO THIS STATUS

CAUSE: Entered Status code is '2', '3', '4' or '6'.

SOLUTION: NONE - These are system entered status codes only.

R281E CANT CHG STATUS TO ZERO

CAUSE: Status has been changed from greater than '0' to '0'.

SOLUTION: NONE - Cannot change Status from greater than '0' to '0'.

R282E ERROR UPDATING RQSN RECORD

CAUSE: Update process of RQSN Table record failed.

SOLUTION: Contact the ISIS Help Desk.

R283E CANT DEL STATUS NOT ZERO

CAUSE: Function is DELETE and record Status is not '0'.

SOLUTION: If Status is '1' or '4', change to '5' (inactive).

R284E UM NOT EQ KLIN UM ON CONT REL

CAUSE: Doc Type is 'REL', Contract Number/Line are greater than spaces and entered Unit of Measure is not equal KLIN.

SOLUTION: Enter Unit of Measure equal KLIN.

R284W FAILED ACCT SYSTEM EDITS

CAUSE: On-Line accounting interface is present and on CHANGE of record Status to '1' the record failed interface edits.

SOLUTION: Read failed reason codes and make corrections if possible.

R285E RACG RECORD NOT REQUIRED

CAUSE: Requisition Doc Type is 'Contract Initiation' (CIx).

SOLUTION: NONE - Doc type does not require RACG.

R291E BASIC RECORD NOT AT STATUS 3

CAUSE: Function is ADD, Change Number is greater than '00 and base record (Change Number = '00') is not at Status Code '3'.

SOLUTION: NONE - Can't add record with Change Number greater than '00 if base record is Status Code '3'.

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R298E KLIN IS CANCELED

CAUSE: This Contract Line has been canceled and is not available for use.

SOLUTION: Select another line from this or another contract if available. If unavailable then follow the procedures to purchase items not on contract.

R313E ERROR UPDT RQSN RECORD

CAUSE: An error occurred while trying to update the Requisition record.

SOLUTION: Contact the ISIS Help Desk.

R317E UNIT PRICE greater than 9,999,999.99999

CAUSE: Entered Unit Price is greater than 9999999.99999.

SOLUTION: Enter Unit Price equal to or less than 9999999.99999.

R319E DELX FOR RMOD FAILED

CAUSE: RLIN has RMOD record and the Commodity is changed, the delete process of the old RMOD record failed.

SOLUTION: Contact the ISIS Help Desk.

R320E GHU FOR RMOD FAILED

CAUSE: The Get Hold Unique of RMOD failed for a read of RMOD record.

SOLUTION: Contact the ISIS Help Desk.

R321E DBASE COMMIT FOR RMOD FAILED

CAUSE: Update process of RMOD failed.

SOLUTION: Contact the ISIS Help Desk.

R322E ONLY A CANCEL CODE ALLOWED

CAUSE: Requisition Line Status is '243' (Multiple Award) and the Status Code is changed, but not equal '199'.

SOLUTION: If the RLIN is not to be cancelled, the Status cannot be changed. Otherwise, enter '196-199' or '296-299'.

R323E ERROR ON BUILD OF APPROVALS

CAUSE: Error occurred on build of Commodity ('CA') or Contract override ('OM') approvals for the Requisition Line.

SOLUTION: Contact the ISIS Help Desk.

R324E ERROR ON DELETE OF APPROVALS

CAUSE: 'CA' and/or 'OR' approvals for RLIN commodity exist and the Commodity is changed. The delete process of the old approvals failed.

SOLUTION: Contact the ISIS Help Desk.

R325E EST AMT greater than DOC TYPE LIMIT

CAUSE: RQSN Estimated Amount exceeds Doc Type dollar limits and RQSN status is changed to '150'.

SOLUTION: Adjust RLIN amounts to get RQSN Estimated Amount within dollar limits then process requisition.

R400E RECORD ALREADY ADDED

CAUSE: Function is ADD and RSHP ADDED indicator is 'Y'.

SOLUTION: If the same commodity is to be added as another Requisition Line, change the quantity and/or unit price, then process ADD.

R401E REQUISITION NUMBER NOT INPUT

CAUSE: Function is ADD and RSHP Requisition Number is spaces.

SOLUTION: Enter Requisition Number.

R403E REQUISITION NUMBER INVALID

CAUSE: Entered Requisition Number is not key to a valid record in RQSN Table.

SOLUTION: Enter Requisition Number that is key to a valid record in RQSN Table.

R404E REQ STATUS NOT 101

CAUSE: Entered Requisition Number Status is not '101'.

SOLUTION: Update RQSN Status or use Requisition with Status = '101'.

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R405E REQ DOC TYPE NOT SHP

CAUSE: Entered Requisition Number Doc Type is not 'SHP'.

SOLUTION: Enter Requisition Number with Doc Type equal 'SHP'.

R406E QUANTITY NOT NUMERIC

CAUSE: Entered Quantity is not numeric.

SOLUTION: Enter numeric Quantity.

R407E QTY DECIMALS EXCEEDED

CAUSE: Entered quantity has more than three decimal positions to the right of the decimal.

SOLUTION: Enter quantity with three or less decimal positions to the right of the decimal.

R408E INVALID UNIT OF MEASURE

CAUSE: Entered Unit of Measure is not equal to a valid entry in BTAB Table 'UM' (Unit of Measure).

SOLUTION: Enter Unit of Measure equal to a valid entry in BTAB Table 'UM' (Unit of Measure).

R409E UNIT PRICE NOT NUMERIC

CAUSE: Entered Unit Price is not numeric.

SOLUTION: Enter numeric Unit Price.

R411E QTY NOT INPUT FOR UM CHG

CAUSE: Quantity is '0' or spaces and Unit of Measure is changed.

SOLUTION: Enter Quantity greater than '0'.

R413E QTY NOT INPUT FOR CHG UP

CAUSE: Quantity is not greater than zero and Last Unit Price was changed.

SOLUTION: Enter quantity greater than '0'.

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R415E GHU RQSN FAILED

CAUSE: Get Hold Unique for RQSN update failed.

SOLUTION: Contact the ISIS Help Desk.

R420E UNIT PRICE DECIMALS EXCEEDED

CAUSE: Entered Unit Price has more than five decimal positions to the right of the decimal.

SOLUTION: Enter Unit Price with five or less decimal positions to the right of the decimal.

R421E UNIT OF MEASURE REQUIRED

CAUSE: Unit of Measure is spaces.

SOLUTION: Enter Unit of Measure.

R422E UNIT PRICE REQUIRED

CAUSE: Unit Price is spaces.

SOLUTION: Enter Unit Price.

R423E USE RQSN DOC = REL

CAUSE: Entered Commodity is on contract.

SOLUTION: Use requisition with doc type equal REL or change the Commodity code to a Commodity not on contract.

R424E COMMODITY NOT ACTIVE

CAUSE: On RSHP, selected Commodity is not key to an active record in the COMM table.

SOLUTION: Select a Commodity Code that is an active record in the COMM Table.

R425W U/P AND % OFF CATALOG EXIST

CAUSE: On RSHP the selected Commodity is on contract and both unit price and % discount off catalog exist for that Commodity in KLIN.

SOLUTION: Select best price and update RLIN with RLI2 transaction on resulting RQSN from RSHP process.

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R426E MAX NBR RLINS ADDED

CAUSE: Add of RLIN for RSHP requisition will result in RLIN line number greater than '99999'.
SOLUTION: NONE - Cannot ADD.

R500E DOC TYPE/OBL CODE INCOMPAT

CAUSE: Entered Award Code is not compatible with the Requisition Doc Type.
SOLUTION: Enter Award Code compatible with the RQSN Doc Type.

R507E COMPLETION CODE INVALID

CAUSE: Entered Completion Code is not a valid entry in BTAB Table 'CP' (Completion Code).
SOLUTION: Enter Completion Code equal to a valid entry in BTAB Table 'CP'.

R512E OLD REQ NO. INVALID

CAUSE: Entered Old Requisition number is not key to a valid record in the RQSN Table.
SOLUTION: Enter old Req Number equal to a valid record in the RQSN Table.

R513E NEW REQ NO. INVALID

CAUSE: Entered New Requisition number is not key to a valid record in the RQSN Table.
SOLUTION: Enter New Req Number equal to a valid record in the RQSN Table.

R514E RECOMMENDED VENDOR 1 INVALID

CAUSE: Entered Recommended Vendor 1 is not key to a valid record in the VEND Table.
SOLUTION: Enter Recommended Vendor 1 that is key to a valid record in the VEND Table.

R515E RECOMMENDED VENDOR 1 INACT

CAUSE: Entered Recommended Vendor 1 is not key to an active record in the VEND Table.
SOLUTION: Enter Recommended Vendor 1 that is key to an active record in the VEND Table.

R516E RECOMMENDED VENDOR 2 INVALID

CAUSE: Entered Recommended Vendor 2 is not key to a valid record in the VEND Table.

SOLUTION: Enter Recommended Vendor 2 that is key to a valid record in the VEND Table.

R517E RECOMMENDED VENDOR 2 INACT

CAUSE: Entered Recommended Vendor 2 is not key to an active record in the VEND Table.

SOLUTION: Enter Recommended Vendor 2 that is key to an active record in the VEND Table.

R518E RECOMMENDED VENDOR 3 INVALID

CAUSE: Entered Recommended Vendor 3 is not key to a valid record in the VEND Table.

SOLUTION: Enter Recommended Vendor 3 that is key to a valid record in the VEND Table.

R519E RECOMMENDED VENDOR 3 INACT

CAUSE: Entered Recommended Vendor 3 is not key to an active record in the VEND Table.

SOLUTION: Enter Recommended Vendor 3 that is key to an active record in the VEND Table.

R522E PURCHASING AGENCY REQUIRED

CAUSE: Purchasing Agency is spaces.

SOLUTION: Enter Purchasing Agency.

R523E PURCHASING AGENCY INVALID

CAUSE: Purchasing Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Purchasing Agency equal to a valid record in the AGCY Table.

R524E PURCH AGCY RCD NOT ACTIVE

CAUSE: Purchasing Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Purchasing Agency equal to an active record in the AGCY Table.

R600E CAN ONLY CHG STAT TO SCHEDULE

CAUSE: RQS3 Status is changed to other than '235'.
SOLUTION: NONE - RQS3 can only be used for scheduling.

R601E CANNOT SCHED - ALREADY ON SOL

CAUSE: RQSN Solicitation number is greater than spaces and RQS3 status is changed to '235'.
SOLUTION: NONE - Cannot schedule requisition once attached to a solicitation.

R603E NATURE OF PURCHASE REQUIRED

CAUSE: RQSN status is '235' and Nature of Purchase is spaces.
SOLUTION: Enter Nature of Purchase.

R604E PRIORITY CODE REQUIRED

CAUSE: RQSN status is '235' and Priority Code is spaces.
SOLUTION: Enter Priority Code.

R605E NATURE OF PURCHASE INVALID

CAUSE: Entered Nature of Purchase is not equal to a valid entry in BTAB table 'NP' (Nature of Purchase).
SOLUTION: Enter Nature of Purchase equal to a valid entry in BTAB table 'NP'.

R606E PRIORITY CODE INVALID

CAUSE: Entered Priority Code is not equal to a valid entry in BTAB Table 'PI' (Priority Code).
SOLUTION: Enter Priority Code equal to a valid entry in BTAB Table 'PI'.

R607E DEG OF DIFFICULTY NOT NUMERIC

CAUSE: Entered Degree of Difficulty is not numeric.
SOLUTION: Enter numeric Degree of Difficulty.

R608E DEG OF DIFF NOT GT 0

CAUSE: Entered Degree of Difficulty is not greater than '0'.
SOLUTION: Enter Degree of Difficulty greater than '0'.

R609E REVISED BUYER ASSIGN INVALID

CAUSE: Entered Revised Buyer Assigned date is invalid.

SOLUTION: Enter valid date as MMDDYY or MM/DD/YY.

R610E REV SOL ASSIGN DTE INVALID

CAUSE: Entered Revised Solicitation Assigned date is invalid.

SOLUTION: Enter valid date as MMDDYY or MM/DD/YY.

R611E CAUSE CODE INVALID

CAUSE: Entered Cause Code is not equal to a valid entry in BTAB Table 'CU' (Cause Code).

SOLUTION: Enter Cause Code equal to a valid entry in BTAB Table 'CU'.

R612E BSTD RECORD NOT FOUND

CAUSE: User is attempting to schedule the requisition and the Nature of Purchase is not valid for the requisition document type.

SOLUTION: Enter Nature of Purchase equal to a valid Nature of Purchase in the BSTD Table for the document type.

R613E NO DATE TO PURCHASE

CAUSE: RQSN Date to Purchasing is spaces.

SOLUTION: RQSN Date to Purchasing must be greater than spaces to use this transaction. If requisition status is greater than '199', contact the ISIS Help Desk.

R614E REQ NOT READY FOR SCHED

CAUSE: User is attempting to schedule the requisition and the RQSN status is less than '200'.

SOLUTION: RQSN Status must be equal to or greater than '200' to use this transaction.

R615E BUYING UNIT NOT IN BTAB

CAUSE: Entered Buying Unit is not equal to a valid entry in BTAB Table 'AB' (Agency Buying Unit).

SOLUTION: Enter Buying Unit equal to a valid entry in BTAB Table 'AB'.

R618E SDOC NOT FOUND

CAUSE: Entered solicitation number is not equal to a valid record in the SDOC Table.
SOLUTION: Enter a solicitation number that is equal to a valid record in the SDOC Table.

R619E NATURE OF PURCH CHG NOT ALLOW

CAUSE: RQSN Status not '235' and RQS3 Nature of Purchase is changed.
SOLUTION: NONE - Once scheduled and other processing has occurred, the Nature of Purchase cannot be changed.

R620E PRIORITY CODE CHG NOT ALLOWED

CAUSE: RQSN Status not '235' and RQS3 Priority Code is changed.
SOLUTION: NONE - Once scheduled and other processing has occurred, the Priority Code cannot be changed.

R621E DEG OF DIFF CHG NOT ALLOWED

CAUSE: RQSN Status not '235' and RQS3 Degree of Difficulty is changed.
SOLUTION: NONE - Once scheduled and other processing has occurred, the Degree of Difficulty cannot be changed.

R623E CANNOT CHG BUYER TO SPACES

CAUSE: Buyer Code has been changed to spaces.
SOLUTION: Can only change to another Buyer Code that is a valid entry in ABUY for RQSN Purchasing Agency.

R624E MUST HAVE ACTIVE RACG RECORD

CAUSE: RQSN Solicitation number is greater than spaces, no RACG with status = '3' and status has been changed to '230'.
SOLUTION: NONE - If there are no RACG records with status = '3', cannot return requisition for additional funds.

R625E ERROR REPLACING RACG

CAUSE: Error occurred on update of RACG record.
SOLUTION: Contact the ISIS Help Desk.

R701E SOLICITATION NUMBER IS INVALID

CAUSE: Entered Solicitation number is not key to a valid solicitation.
SOLUTION: Enter Solicitation number that is key to a valid SDOC Table record.

R701W BID QTY NOT EQUAL REQ QTY

CAUSE: Entered Bid Quantity is not equal to the Requisition Line quantity.
SOLUTION: If quantity is equal the submitted bid, make no change. Otherwise, change to match received bid.

R702E STATUS NOT AT RECORD BID

CAUSE: Entered Solicitation Status is not at '365'.
SOLUTION: Update SDOC status to '365' before attempting to record bids.

R702W BID UM NOT EQUAL REQ UM

CAUSE: Entered Bid Unit of Measure is not equal RLIN Unit of Measure.
SOLUTION: If UM is equal the submitted bid, make no change. Otherwise, change to match received bid.

R703E SOLICITATION LINE IS INVALID

CAUSE: Entered Solicitation Line is not a valid solicitation line for the entered Solicitation number.
SOLUTION: Enter correct solicitation line number.

R703W DISC OFF CATALOG EQUALS 0

CAUSE: Entered % Discount Off Catalog from bid is '0'.
SOLUTION: If % Disc Off Cat is equal the submitted bid, make no change. Otherwise, change to match received bid.

R704E SOLICITATION LINE IS INACTIVE

CAUSE: Entered Solicitation Line for entered Solicitation number is equal to a requisition line that has been cancelled.
SOLUTION: NONE - Cannot record bid against inactive line.

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R704W UNIT PRICE IS ZERO

CAUSE: Entered Unit Price from bid is '0'.

SOLUTION: If Unit Price is equal the submitted bid, make no change. Otherwise, change to match received bid.

R705E VENDOR NUMBER IS INVALID

CAUSE: Entered Vendor Number is not equal to a valid record in the VEND Table.

SOLUTION: Enter Vendor Number equal to a valid record in the VEND Table.

R705W BID QTY NOT EQUAL REQ QTY

CAUSE: Entered Bid Quantity is not equal to the requisition line quantity.

SOLUTION: If bid quantity is equal the submitted bid, make no change. Enter identical to received bid. Otherwise, change to match received bid.

R706E VENDOR DID NOT BID

CAUSE: Entered Vendor Number's Master Bid Return Code is '03'.

SOLUTION: If vendor bid, change Master Bid Return Code on SVE2.

R706W BID UM NOT EQUAL REQ UM

CAUSE: Entered Bid Unit of Measure is not equal to the requisition line Unit of Measure.

SOLUTION: If UM is equal the submitted bid, make no change. Otherwise, change to match received bid.

R707E ALT BID-CODE RQD, OO IF NOT ALT

CAUSE: Function is CHANGE, and ALT Bid Code is spaces.

SOLUTION: Enter ALT Bid Code greater than spaces or '00'.

R707W DISC OFF CATALOG SET TO ZERO

CAUSE: Entered % Discount Off Catalog from bid is '0'.

SOLUTION: If % Disc Off Cat is equal the submitted bid, make no change. Otherwise, change to match received bid.

R708E BID RETURN CODE INVALID

CAUSE: Entered Bid Return Code is not equal to a valid entry in BTAB Table 'MR' (Master Bid Return Code).

SOLUTION: Enter Bid Return Code equal to a valid entry in BTAB Table 'MR'.

R708W UNIT PRICE IS 0

CAUSE: Entered Unit Price from bid is '0'.

SOLUTION: If Unit Price is equal the submitted bid, make no change. Otherwise, change to match received bid.

R709E ERROR READING RVEN

CAUSE: Error occurred in read of RVEN for update.

SOLUTION: Contact the ISIS Help Desk.

R709W COMPUTED EXTD AMT NE EXTD AMT

CAUSE: Computed Extended Amount is not equal to the entered Extended Amount.

SOLUTION: If entered Extended Amount is equal the submitted bid, make no change.
Otherwise, change to match received bid.

R710E FROM QUANTITY INVALID

CAUSE: Entered From Quantity is not numeric or greater than '0'.

SOLUTION: Enter From Quantity numeric and greater than '0'.

R710W UNIT PRICE AND/OR QTY = 0

CAUSE: Entered Unit Price and/or From Quantity is '0'.

SOLUTION: If Unit Price is equal the submitted bid, make no change. Otherwise, change to match received bid. However, From Quantity must be greater than '0'.

R711E TO QTY INPUT -- FROM QTY NOT

CAUSE: To Quantity greater than spaces and From Quantity is spaces.

SOLUTION: Enter From Quantity.

R712E TO QUANTITY NOT VALID

CAUSE: Entered To Quantity is not numeric or greater than '0'.

SOLUTION: Enter To Quantity numeric and greater than '0'.

R713E UNIT OF MEASURE INVALID

CAUSE: Entered Unit of Measure is not equal to a valid entry in BTAB Table 'UM' (Unit of Measure).

SOLUTION: Enter Unit of Measure equal to a valid entry in BTAB Table 'UM'.

R714E BID UNIT/EXT AMT NOT RQD

CAUSE: The requisition line RLIN Bid Tab Type is 'P'(percentage) and user attempted to enter a Unit Price and Extended Amount.

SOLUTION: Enter Unit Price and Extended Amount equal spaces, or change the requisition line Bid Tab Type.

R715E BID UNIT PRICE IS INVALID

CAUSE: Entered Unit Price is not numeric.

SOLUTION: Enter numeric Unit Price.

R716E DISCOUNT OFF CATLG NOT RQD

CAUSE: The requisition line RLIN Bid Tab Type is not 'P'(percentage) and user attempted to enter a Discount Off Catalog.

SOLUTION: Enter Discount Off Catalog equal spaces, or change the requisition line Bid Tab Type.

R717E DISCOUNT OFF CATALOG INVALID

CAUSE: Entered Discount Off Catalog is not numeric.

SOLUTION: Enter numeric Discount Off Catalog.

R718E SAMPLE RECVD NOT Y OR N

CAUSE: Sample received greater than spaces and not equal 'Y' or 'N'.

SOLUTION: Enter Sample received equal 'Y' or 'N'.

R718W SAMPLE REQUIRED

CAUSE: SAMPLE does not equal 'Y', but a Sample was required.

SOLUTION: If Sample was submitted change indicator to 'Y', otherwise enter 'N'.

R719W SAMPLE NOT REQUIRED

CAUSE: The requisition line did not require a Sample, but the Sample received is 'Y'.

SOLUTION: If Sample was submitted, no action is required, otherwise enter 'N'.

R720E DESCRIPT LIT RECVD NOT Y OR N

CAUSE: Descriptive Literature received greater than spaces and not equal 'Y' or 'N'.

SOLUTION: Enter Descriptive Literature equal 'Y' or 'N'.

R720W DESC LIT REQUIRED

CAUSE: DESC LIT does not equal 'Y', but Descriptive Literature is required.

SOLUTION: If Descriptive Literature was received, change indicator to 'Y', otherwise enter 'N'.

R721W DESC LIT NOT REQUIRED

CAUSE: The requisition line did not require Descriptive Literature, but the Desc Lit received is 'Y'.

SOLUTION: If Descriptive Literature was received, no action is required, otherwise enter 'N'.

R722E DELIVERY DAYS ARO NOT VALID

CAUSE: Entered delivery Days ARO is not numeric.

SOLUTION: Enter numeric Days ARO.

R723E DELIVERY WEEKS ARO NOT VALID

CAUSE: Entered delivery Weeks ARO is not numeric.

SOLUTION: Enter numeric Weeks ARO.

R724E BOTH DAYS AND WEEKS ARO INPUT

CAUSE: Days ARO and Weeks ARO greater than spaces.
SOLUTION: Enter either Days ARO or Weeks ARO, but not both.

R725E TAX AMOUNT INVALID

CAUSE: Entered Tax Amount is not numeric.
SOLUTION: Enter numeric Tax Amount.

R726E AWARD FLAG MUST BE N ON ADD

CAUSE: Award Flag is not 'N' on ADD.
SOLUTION: Leave Award Flag equal to spaces or enter 'N'.

R727E AWARD FLAG NOT Y OR N OR U

CAUSE: Entered Award Flag is not 'Y', 'N' or 'U'.
SOLUTION: Enter Award Flag equal 'Y', 'N' ('U' is a system set award flag).

R728E CANNOT AWARD SAMPLE NOT RECVD

CAUSE: The requisition line RLIN Sample Req'd is equal to 'Y', RVEN Sample Rec'd is equal to 'N' and the Award Flag is 'Y'.
SOLUTION: Update Sample Rec'd equal to 'Y', if received, otherwise, cannot award RVEN record.

R729E CANNOT AWARD DESC LIT RQD

CAUSE: The requisition line (RLIN) Desc Lit Req'd is equal to 'Y', RVEN Desc Lit Rec'd is equal to 'N' and the Award Flag is 'Y'.
SOLUTION: Update Desc Lit Rec'd equal to 'Y', if received, otherwise, cannot award RVEN record.

R730E CANNOT CHANGE DATA AFTER AWARD

CAUSE: User is attempting to change data after the requisition has been awarded (Award Document Number has been created).
SOLUTION: NONE - Can't change an awarded record.

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R731E CANNOT AWARD - RETURN CODE 99

CAUSE: Bid Return Code is '99' and Award Flag is changed to 'Y'.

SOLUTION: Bid Return Code must be '01' to change Award Flag to 'Y'.

R732E EXTENDED AMOUNT NOT NUMERIC

CAUSE: Entered Extended Amount is not numeric.

SOLUTION: Enter numeric Extended Amount.

R733E CALC EXTD AMT NE AWDD EXTD AMT

CAUSE: Entered Extended Amount is not equal to the computed extended amount and the Award Flag is changed to 'Y'.

SOLUTION: Correct Extended Amount, then change flag.

R735E EXTENDED AMOUNT NOT REQUIRED

CAUSE: The requisition line (RLIN) Bid Tab Type is 'P' (percentage) and user attempted to enter an Extended Amount.

SOLUTION: Enter Extended Amount equal spaces, or change the requisition line Bid Tab Type.

R736E TEXT LINE 1 REQUIRED

CAUSE: Text Line 1 is required, and equal to spaces.

SOLUTION: Enter text Line 1.

R737E RECORD ALREADY EXISTS

CAUSE: Function is ADD and record already exists for the Solicitation and Vendor Number.

SOLUTION: Add a new Solicitation/Vendor Number, or use CHANGE function on existing record.

R738E INSUFFICIENT ENCUMBRANCE

CAUSE: Extended Amount of RVEN records will exceed the encumbered amount of the RQSN and the Award Flag is set to 'Y'.

SOLUTION: NONE - Cannot exceed pre-encumbered amount of requisition.

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R739E BRC CANNOT BE 01 FOR ALT BID

CAUSE: ALT Bid is greater than spaces and the Bid Return Code is set to '01'.
SOLUTION: An alternate bid Bid Return Code must be '11'.

R740E SVEN RECORD MISSING

CAUSE: Vendor record does not exist for the entered Solicitation Number.
SOLUTION: Update SVEN then record bid.

R741E RVEN RECORD NOT IN TABLE

CAUSE: Function is CHANGE, and entered Vendor number, Solicitation number, Alt Bid Code, and Line number is not key to a valid record in the RVEN Table.
SOLUTION: Verify keys and correct if necessary, or ADD Solicitation/Vendor record.

R742E SOLICITATION NOT ACTIVE

CAUSE: Entered Solicitation Status is '396-399' (cancelled).
SOLUTION: NONE - Cannot record bids against an inactive solicitation.

R744E REQUISITION IS INACTIVE

CAUSE: Solicitation line is equal to a requisition line on a cancelled requisition.
SOLUTION: NONE - Cannot process against a cancelled requisition.

R745E CHG NOT ALLOWED - DOC AWARDED

CAUSE: Function is CHANGE, and the solicitation Status is '386'.
SOLUTION: NONE - Can't change an awarded record.

R746E BID RTN DATA INPUT FOR NO BID

CAUSE: Bid Return Code is '02' and Bid Data is greater than spaces.
SOLUTION: If BRC of '02' is valid, do not enter Bid Data, otherwise change bid return code.

R747E AWD FLAG 'Y' BRC NOT 01 OR 11

CAUSE: ALT Bid is '00', Bid Return Code is not '01' or '11' and the Award Flag is set to 'Y'.
SOLUTION: Change BRC to '01' and set flag to 'Y'.

R748E NO PRIMARY BID FOR ALT BID

CAUSE: Function is ADD, entered ALT Bid is greater than '00' and a primary bid (ALT Bid = '00') does not exist in RVEN Table for record key.

SOLUTION: Primary bid (ALT Bid = '00') must be entered first.

R749E CANNOT CHANGE KEY FIELDS

CAUSE: Function was change, but key fields on the screen were changed.

SOLUTION: Re-inquire on desired record, then make desired changes (to fields other than those listed as keys at top of screen).

R750E ALL RACG RECORDS NOT ACTIVE

CAUSE: There are no RACG records with status equal to '1' or '2' and the requisition Status is changed to '150'.

SOLUTION: Update RACG status, then process requisition.

R751E NO RACG RECORD FOUND

CAUSE: A Requisition Accounting record is required, no RACG records exist and RQSN Status is changed to '150'.

SOLUTION: Update RACG Table then process requisition.

R753E VENDOR NOT ACTIVE

CAUSE: Entered Vendor is not key to an active record in the VEND Table.

SOLUTION: Enter a vendor number that is Key to an active record in the VEND Table, or contact OSRAP to activate the selected vendor.

R754E SOLICITATION ALREADY AWARDED

CAUSE: Function is ADD or CHANGE and Solicitation Status is equal to '386'.

SOLUTION: NONE - Cannot add or change a solicitation that has been processed for final award.

R755E CANT CHANGE - RVEN AWARDED

CAUSE: User is attempting to change data after the requisition has been awarded.

SOLUTION: NONE - Can't change an awarded record.

R757E AT LEAST 1 RACG MUST BE ACTIVE

CAUSE: There are no RACG records with Status equal to '1', and the requisition Status is changed to '150'.

SOLUTION: Update RACG Status then process requisition.

R758E DOC TYPE EXCEEDS DOLLAR LIMIT

CAUSE: Requisition Estimated Amount exceeds Doc Type dollar limits, and RQSN Status is changed to '150'.

SOLUTION: Adjust requisition line amounts to get RQSN Estimated Amount within dollar limits, then process requisition.

R759E EXTENDED AMOUNT REQUIRED

CAUSE: The requisition line (RLIN) Bid Tab Type is not 'P' (percentage), and Extended amount is spaces.

SOLUTION: Enter Extended Amount.

R761E EST. AMT. INVALID FOR DOC TYPE

CAUSE: Estimated Amount is not needed for this Document Type.

SOLUTION: Space out the Estimated Amount.

R762E ERROR IN HIST TABLE

CAUSE: An error occurred while trying to update the HIST table.

SOLUTION: Contact the ISIS Help Desk.

R765E ERROR IN HDET TABLE

CAUSE: An Error occurred while trying to update the HDET Table.

SOLUTION: Contact the ISIS Help Desk.

R766E SEVERE ERROR IN PAPV

CAUSE: An Error occurred while trying to update the PAPV Table.

SOLUTION: Contact the ISIS Help Desk.

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R767E SEVERE ERROR IN PAPV

CAUSE: An Error occurred while trying to update the PAPV Table.
SOLUTION: Contact the ISIS Help Desk.

R768E CONTRACT RECORD NOT FOUND

CAUSE: A Contract with the entered number could not be found.
SOLUTION: Enter a valid Contract number.

R773E BID UNIT PRICE REQD

CAUSE: The requisition line (RLIN) Bid Tab Type is not 'P' (percentage), and Unit Price is spaces.
SOLUTION: Enter Unit Price.

R774E CANNOT UNAWARD - REC NOT AWARDED

CAUSE: RVEN Award Doc is spaces and Award Flag is set to 'U'.
SOLUTION: NONE - unawarded.

R775E DISC % CANNOT BE 100%

CAUSE: Percentage off Catalog was entered as 100 percent.
SOLUTION: Enter a Percent that is less than 100.

R776E THIS LINE ALREADY SINGLE AWDED

CAUSE: The requisition (RLIN) Status is equal to '244', and Award Flag for another vendor for the same line is set to 'Y'.
SOLUTION: If award is to be made to more than one vendor, change RLIN status to '243', then set Award Flag to 'Y'.

R777E INVALID LINE AMOUNT

CAUSE: Entered Line Amount is not numeric.
SOLUTION: Enter numeric Line Amount.

R778E BID/EXT AMT AND DISC OFF ENTD

CAUSE: Unit Price, Extended Amount and % Disc Off Catalog are greater than spaces.
SOLUTION: Enter either Unit Price and Extended Amount, or % Disc Off Catalog, but not both.

R780E LINE ALREADY SINGLE AWARDED

CAUSE: The requisition (RLIN) Status is equal to '244', and Award Flag for another Vendor for the same line is set to 'Y'.

SOLUTION: If award is to be made to more than one vendor, change RLIN status to '243', then set Award Flag to 'Y'.

R781E BID RTN CDE INVALID FOR ADD

CAUSE: Entered Bid Return code is equal to BTAB Table 'BB' (Bad Bid Return Code).

SOLUTION: Do not enter Bid Return code equal BTAB Table 'BB'.

R782E CANNOT CHG TO THIS BID RTN CDE

CAUSE: The RBID Return Bid Code is equal to '00' or '03'.

SOLUTION: Change code to '00' or '03' on SVE2, or enter a valid code from BTAB Table 'MR' (Master Bid Return Code).

R784E ERROR UPDATING - BASE ACCT REC

CAUSE: Record Change Number greater than '00' and an error has occurred in update of the base record (Change Number = '00').

SOLUTION: Contact the ISIS Help Desk for assistance.

R785E CAN'T CHANGE DIST DATA

CAUSE: Record Change Number greater than '00' and distribution data has been changed.

SOLUTION: NONE - Can not change distribution data (cost center, object, etc.) with this type of change.

R786E RETURN TO AGENCY FOR CANCEL

CAUSE: RQS2 Status changed to '296-299'.

SOLUTION: Change RQSN Status to '220-226' so that RQSN will be returned to the requisitioning agency at Status Code '160-166', who will then change Status to '196-199' (cancelled).

R787E MAX ALLOWED DECIMALS EXCEEDED

CAUSE: Entry field is a numeric field and the number of entered decimal positions exceeds the number of allowed decimal positions for that field.

SOLUTION: Enter correct number of decimal positions for that field.

R791E MUST USE RLI2 FOR CONTRACT REQ

CAUSE: Entered commodity is on contract or RQSN Doc Type is 'REL'.

SOLUTION: If RQSN Doc Type is not 'REL', use another commodity, or if Doc Type is 'REL', must use RLI2 to process.

R792E WEEKS ARO AND DATE ENTERED

CAUSE: Weeks ARO and delivery Date are greater than spaces.

SOLUTION: Enter either Weeks ARO or delivery Date, but not both.

R794E BID UNIT PRICE REQD

CAUSE: The requisition line (RLIN) Bid Tab Type is not 'P'(percentage) and Unit Price is spaces.

SOLUTION: Enter Unit Price.

R795E RQSN STATUS MUST BE < 106

CAUSE: The requisition (RQSN) Status is equal to or greater than '106' and function is CHANGE of a requisition line record (RLIM/RLI2) other than Status.

SOLUTION: To update the RQSN Status must be returned to less than '106'.

R806E CANNOT CHANGE UP OF REL ORDER

CAUSE: The requisition (RQSN) Doc Type is 'REL' and Unit Price is changed.

SOLUTION: None - The Unit Price on the contract line (KLI2) must be used on the requisition.

R813E CANNOT CHANGE AT THIS STATUS

CAUSE: RQSN Status is '200' or greater and record is being added/changed.

SOLUTION: Return requisition to the requisitioning agency with Status equal to '220-226' for update of table/record.

R815E INVALID STATUS THIS DOC TYPE

CAUSE: Doc Type is 'REL' and Status is changed to '265' or is not 'REL' and Status is '275'.

SOLUTION: Enter appropriate Status for document type.

R816E NO RLIN ADD THIS DOC TYPE

CAUSE: Doc Type is 'SHP', and ADD is attempted on RLI2.

SOLUTION: Must use RSHP to add commodity lines for 'SHP' Doc Type requisition.

R817E DIFF BUYER CODES NOT ALLOWED

CAUSE: Buyer Code of entered commodity COMM record is not equal RQS2 Buyer Code.

SOLUTION: Enter separate requisitions for commodities with different Buyers on COM2.

R818E INVALID STATUS THIS DOC TYPE

CAUSE: Entered Status Code is not appropriate for the requisition document type.

SOLUTION: Enter appropriate Status for document type.

R823E OBJECT CODE NOT NUMERIC

CAUSE: Entered Object Code is not numeric.

SOLUTION: Enter numeric Object Code.

R824E OBJECT CODE IS INVALID

CAUSE: Entered Object Code is not equal to a valid Object Code in Accounting.

SOLUTION: Enter Object Code equal to a valid Object Code in Accounting.

R825E FROM LINE REQUIRED

CAUSE: From Line is spaces.

SOLUTION: Enter From Line.

R826E FROM OR TO LINE NOT NUMERIC

CAUSE: Entered From or To Line is not numeric.

SOLUTION: Enter numeric From/To Lines.

R827E FROM LINE greater than TO LINE

CAUSE: Entered From Line is greater than entered To Line.

SOLUTION: Enter From Line that is less than the To Line.

R828E FROM/TO LINES CANNOT OVERLAP

CAUSE: Entered From/To line exists in the From/To range of another RACG record.

SOLUTION: Review other active records, and do not enter a line that exists in another RACG record.

R829E NO RACG ALLOWED THIS DOC TYPE

CAUSE: RQSN Doc Type is 'Contract Initiation' (CIx) and does not require funding.

SOLUTION: None - Contract Initiation does not require an RACG.

R833E INVALID AGCY FOR DOC TYPE

CAUSE: RQSN Doc Type is 'CIx' and entered Purchasing Agency is not 'Type 3'.

SOLUTION: Must use Type 3 Purchasing Agency.

R834E REQ PROCESSED CANNOT CHANGE

CAUSE: RQSN Doc Type is 'SHP', status is '196' and function is change.

SOLUTION: Cannot process a 'SHP' RQSN with status equal to '196'.

R835E ACCTG INTERFACE NOT WORKING

CAUSE: On processing a RACG the Accounting System is not operational.

SOLUTION: NONE - Cannot process without the interface.

R836E CANT CHG TO THIS STAT-NO SOL

CAUSE: The requisition Status is set to '230', and it is not attached to a solicitation.

SOLUTION: Change Status to '220-226' to return RQSN to the requisitioning agency for update.

R837E CANT CHG THIS STAT-SOL ATTCH

CAUSE: The requisition is attached to a solicitation, and Status is set to other than '230'.

SOLUTION: Change Status to '230' to return RQSN to the requisitioning agency for additional funds, or unattach requisition from solicitation, and change Status to '220-266' to return for update.

R838E CANT CHG TO THIS STATUS

CAUSE: RQSN Status is '296-299' and Status is set to other than '220'.

SOLUTION: Set Status to '220'.

R840E CANNOT CHG SHP DOC TYPE

CAUSE: RQSN number suffix is '000', Doc Type is 'SHP' and Doc Type is changed to other than 'SHP'.

SOLUTION: NONE - If RQSN number suffix is '000', RQSN Doc Type must be 'SHP'.

R841E CANNOT CHG DOC TYPE TO SHP

CAUSE: RQSN number suffix is not '000', Doc Type is not 'SHP' and Doc Type is changed to 'SHP'.

SOLUTION: NONE - If RQSN number suffix is not '000', RQSN Doc Type cannot be 'SHP'.

R843E RQSN STATUS MUST BE < 303

CAUSE: RQSN Status is '303' and Grouping Indicator, Sample Req'd or Descriptive Lit Req'd is changed.

SOLUTION: Unattach requisition from solicitation, update the requisition line and re-attach to solicitation.

R850E RQSN STAT =/greater than 200, CANT UPDATE

CAUSE: RQSN Status is '200' or greater and record is being added/changed.

SOLUTION: Return requisition to the requisitioning agency with Status equal to '220-226' for update of table/record.

R851E CANT ADD--MSTR BID RTN CD = 3

CAUSE: Function is ADD and SVE2 Master Bid Return Code for entered vendor is '03' - NO RESPONSE.

SOLUTION: If vendor submitted bid, update SVE2 Master Bid Return Code and bid data, then use this transaction.

R852E CANT CHG--MSTR BID RTN CD = 3

CAUSE: Function is CHANGE and SVE2 Master Bid Return Code for entered vendor is '03' - NO RESPONSE.

SOLUTION: If vendor submitted bid, update SVE2 Master Bid Return Code and bid data, then use this transaction.

R853E CANT CHG--SVEN MSTR RTN CD = 3

CAUSE: Function is CHANGE and SVE2 Master Bid Return Code for entered vendor is '03' - NO RESPONSE.

SOLUTION: If vendor submitted bid, update SVE2 Master Bid Return Code and bid data, then use this transaction.

R854E CANT CHG SOL CODE - SOL ATTCH

CAUSE: The requisition is attached to a Solicitation and Solicitation Code is changed.

SOLUTION: If change is necessary, unattach requisition from solicitation, update Solicitation Code, and re-attach to SDOC.

R855E FINAL AWARD PROCESSED

CAUSE: Function is CHANGE and RQSN Status is '386'.

SOLUTION: NONE - Cannot update a requisition that has final award processed.

R856E CANT BUY AT CLASS LEVEL

CAUSE: Entered Commodity number Sub-Class and Item are all '0's.

SOLUTION: Must enter a Commodity at least at Sub-Class level (sub-class greater than '00').

R857E FY MUST BE CURRENT OR PRIOR

CAUSE: Current date is within Requisition Grace dates, and entered Fiscal Year is current plus '1'.

SOLUTION: Enter Fiscal Year equal current or current less '1'.

R858E FY MUST BE CURRENT OR NEXT

CAUSE: Current date is within Requisition Begin dates and entered Fiscal Year is current less '1'.

SOLUTION: Enter Fiscal Year equal current or current plus '1'.

R859E FISCAL YEAR MUST BE CURRENT

CAUSE: Current date is not with Requisition Grace or Begin dates, and entered Fiscal Year is not current.

SOLUTION: Enter current Fiscal Year.

R860E RQSN PURCH AGCY NOT VALID

CAUSE: The requisition Purchase Agency Number is not a valid record in the AGCY Table.

SOLUTION: Enter a requisition Purchase Agency Number that is key to a valid record in the AGCY Table.

R861E CAN'T CHG REQ - SOL ATTACHED

CAUSE: The Requisition is attached to a solicitation, and function is change.

SOLUTION: If change is necessary, unattach Requisition from solicitation.

R862E RQSN DOC TYPE NOT = REL

CAUSE: RQSN Doc Type is not 'REL' and contract number is entered.

SOLUTION: Do not enter contract number if Document Type is not REL.

R863E ITEM CANNOT BE ALL ZEROS

CAUSE: Entered Commodity Item number is '000000'.

SOLUTION: Enter Commodity Item number greater than '000000'.

R864E COMMODITY CLASS INACTIVE

CAUSE: Entered Class Code is not key to an active record in the COMM Table.
SOLUTION: Enter a Class Code that is key to an active record in the COMM table.

R865E COMMODITY SUBCLASS INACTIVE

CAUSE: Entered Sub-Class Code is not key to an active record in the Com2 Table.
SOLUTION: Enter a Sub-Class Code that is key to an active record in the COM2 Table.

R866E CANT CHG - ALREADY AWARDED

CAUSE: Status is '386' and function is change.
SOLUTION: NONE - Cannot change an awarded requisition.

R867E MAX CONTRACT AMT EXCEEDED

CAUSE: RQSN Doc Type is 'REL' and cumulative estimated amount will exceed the Maximum Contract Value of the KONT record.
SOLUTION: None - The Maximum Contract Value can not be exceeded.

R868E PRISON/STATE/INV ITEM-USE OFST

CAUSE: Item is on either a Prison Enterprise or State Use Contract.
SOLUTION: Use OFST to issue a SPU or STU order.

R871E NO COST / UNIT PRICE CONFLICT

CAUSE: No Cost indicator is 'Y', and Unit Price is greater than zero.
SOLUTION: Space out either No Cost or Unit Price.

R872E CANT ADD CAT PRICE - NOT REL/REP

CAUSE: Catalog Price is greater than zero, but the requisition Doc Type is not 'REL' or 'REP'.
SOLUTION: Space out Cat Price.

R873E CANT ADD CAT NBR NOT A REL / REP

CAUSE: Catalog Number is greater than zero, but the requisition Doc Type is not 'REL' or 'REP'.
SOLUTION: Space out Cat Number.

R874E CANNOT ADD RLIN - SOL ATTACHED

CAUSE: Requisition is attached to a solicitation, and user attempted to add a Requisition Line.

SOLUTION: To add additional RLINs, the requisition will have to be unattached from the solicitation, and returned to the requisitioning agency for update.

R875E THIS LINE ALREADY SINGLE AWARD

CAUSE: The requisition (RLIN) Status is equal to '244', and Award Flag for another vendor for the same line is set to 'Y'.

SOLUTION: If award is to be made to more than one vendor, change RLIN Status to '243', then set Award Flag to 'Y'.

R876E ENTER BID PRICE OR DISC OFF

CAUSE: Neither Unit Price nor Percentage Off Catalog was entered.

SOLUTION: Enter either Unit Price or Percentage Off Catalog.

R878E CANT REC BID - SVEN MBRC greater than 39

CAUSE: Master Bid Return Code on SVE2 is greater than '39' (something will prevent the Vendor from consideration of the award). A translation of these codes can be found on BTAB type table 'MR'.

SOLUTION: If the problem can be corrected and the Bid Return Code changed, then the Bid can be recorded. Otherwise that vendor's bid can not be recorded.

R889E CONTRACT LINE REC UPDATE FAILED

CAUSE: A Problem occurred while trying to update the Contract Line record.

SOLUTION: Contact the ISIS Help Desk.

R890E NO COST IND MUST BE Y OR N

CAUSE: No Cost Indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter No Cost Ind equal 'Y' or 'N'.

R891E BID IS NO COST

CAUSE: No Cost Indicator is equal to 'Y', and Bid Unit Price is greater than zeroes, or Disc Off Catalog is greater than zeroes.

SOLUTION: Either change No Cost Indicator to 'N', or change Bid Unit Price and Disc Off Catalog to zero.

R893E REQ LINE NUMBER 1 INVALID

CAUSE: The Solicitation Line number could not be found on the RVEN table.

SOLUTION: Enter a valid number.

R894E SDOC STATUS AT 385-CAN'T CHG

CAUSE: Function is CHANGE, and the Solicitation Status is '386'.

SOLUTION: NONE - Can't change an awarded record.

R895E ONLY CHG EST U/P AT STAT 170

CAUSE: A field other than the Estimated Unit Price was changed when the requisition was at a Status equal to '170'.

SOLUTION: If a field other than the Est Unit Price must be changed, the requisition status must be lowered to '105'.

R899E U/P IS 0 - CHECK NO COST IND

CAUSE: If the Unit Price is zero, then No Cost should be 'Y'.

SOLUTION: Enter 'Y' in No Cost, or enter a Unit Price.

R900E DISCOUNT % CANNOT BE NEGATIVE

CAUSE: A negative Percent was entered for the Discount.

SOLUTION: Remove the negative sign (-) from the Discount amount.

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S001E TITLE 1 CANNOT BE SPACE

CAUSE: Title line 1 is required and is spaces.

SOLUTION: Enter Title line 1.

S002E STATUS CODE NOT 300

CAUSE: Function is ADD and Status Code is not '300'.

SOLUTION: Enter '300'.

S003E STATUS CODE INVALID

CAUSE: Entered Status Code is not equal to a valid entry in BTAB Table 'SB' (Status Code - Solicitation).

SOLUTION: Enter Status Code equal to a valid entry in BTAB Table 'SB'.

S004E CANNOT CHG STATUS CODE TO 300

CAUSE: Status was changed from greater than '300' to '300'.

SOLUTION: NONE - Cannot change Status from greater than '300' to '300'.

S008E EVALUATION TYPE INVALID

CAUSE: Entered Evaluation Type is not equal to a valid entry in BTAB Table 'ET' (Evaluation Type).

SOLUTION: Enter Evaluation Type equal to a valid entry in BTAB Table 'ET'.

S009E SET ASIDE CODE INVALID

CAUSE: Entered Set-Aside Code is not equal to a valid entry in BTAB Table 'SA' (Set-Aside Type).

SOLUTION: Enter Set-Aside Code equal to a valid entry in BTAB Table 'SA' (Set-Aside Type).

S010E GEO BID CODE INVALID

CAUSE: Entered Geo Bid Code is not equal to a valid entry in BTAB Table 'GC' (GEO Bid Code).

SOLUTION: Enter Geo Bid Code equal to a valid entry in BTAB Table 'GC' (Geo Bid Code).

S012E TYPE PRICE SHEET INVALID

CAUSE: Entered Type Price Sheet is not equal to a valid entry in BTAB Table 'PS' (Price Sheet Type).

SOLUTION: Enter Type Price Sheet equal to a valid entry in BTAB Table 'PS' (Price Sheet Type).

S013E TYPE BID TABULATION INVALID

CAUSE: Entered Type Bid Tab is not equal to a valid entry in BTAB Table 'TB' (Bid Tabulation Type).

SOLUTION: Enter Type Bid Tab equal to a valid entry in BTAB Table 'TB' (Bid Tabulation Type).

S014E DAYS BIDS FIRM NOT NUMERIC

CAUSE: Entered Bid Firm Days is not numeric.

SOLUTION: Enter numeric Bid Firm Days.

S015E COOP PROCUREMENT NOT Y OR N

CAUSE: The Coop Procurement is not equal to 'Y' or 'N'.

SOLUTION: Enter Coop Procurement equal 'Y' or 'N'.

S016E USE TRAN SDO3 TO SCHEDULE

CAUSE: Transaction screen is not SDO3 and status is set to '330'.

SOLUTION: Use SDO3 to schedule the solicitation.

S017E UNSUCCESSFUL ADD TO HIST

CAUSE: Add/update of HIST failed for Status Code input/change.

SOLUTION: Contact the ISIS Help Desk for further assistance.

S018E UNSUCCESSFUL ADD TO HDET

CAUSE: Add/update of HDET failed for Status Code input/change.

SOLUTION: Contact the ISIS Help Desk for further assistance.

S019E CANNOT DELETE-STATUS NOT 300

CAUSE: Function is DELETE and Status is not '300'.

SOLUTION: If solicitation header is not needed, change Status to '396-399'.

S020E LOCAL ADV REQUIRED NOT Y OR N

CAUSE: Entered Local Adv Required is not 'Y' or 'N'.

SOLUTION: Enter Local Adv Required equal 'Y' or 'N'.

S024E DATE ADVERTISED IS INVALID

CAUSE: Entered Date Advertised is not a valid date or not in a valid date format.

SOLUTION: Enter valid Date Advertised as MMDDYY or MM/DD/YY.

S025E LABEL INDICATOR NOT Y OR N

CAUSE: Entered Label Indicator is not 'Y' or 'N'.

SOLUTION: Enter Label Indicator equal 'Y' or 'N'.

S026E CONTRACT BEGIN DATE INVALID

CAUSE: Entered Contract Begin Date is not a valid date or not in a valid date format.

SOLUTION: Enter valid Contract Begin Date as MMDDYY or MM/DD/YY.

S027E CONTRACT BEGIN BEFORE BID OPEN

CAUSE: Entered Contract Begin Date is prior to the scheduled or revised Bid Open date.

SOLUTION: Enter Contract Begin Date greater than the scheduled or revised Bid Open date.

S028E CONTRACT BEGIN DATE REQUIRED

CAUSE: Solicitation Contract Begin Date is spaces and Status is set to '380' or '385'.

SOLUTION: Update Solicitation Contract Begin Date on SDO2, then set Status to '380' or '385'.

S029E CONTRACT END DATE REQUIRED

CAUSE: Solicitation Contract Begin Date is greater than spaces and Contract End date is spaces.
SOLUTION: Enter Solicitation Contract End Date.

S030E CONTRACT END DATE INVALID

CAUSE: Entered Contract End Date is not a valid date or not in a valid date format.
SOLUTION: Enter valid Contract End Date as MMDDYY or MM/DD/YY.

S031E NON-AWD NOTICE RQD NOT Y OR N

CAUSE: Entered Non-Award Notice is not 'Y' or 'N'.
SOLUTION: Enter Non-Award Notice equal 'Y' or 'N'.

S032E AWD RECOMMEND RQD NOT Y OR N

CAUSE: Entered Awd Recommend Rqd is not equal to 'Y' or 'N'.
SOLUTION: Enter Awd Recommend Rqd equal 'Y' or 'N'.

S033E BID BOND REQUIRED NOT Y OR N

CAUSE: Entered Bid Bond Required is not 'Y' or 'N'.
SOLUTION: Enter Bid Bond Required equal 'Y' or 'N'.

S034E BID BOND PERCENT NOT NUMERIC

CAUSE: Entered Bid Bond Percent is not numeric.
SOLUTION: Enter numeric Bid Bond Percent.

S035E BID BOND AMOUNT NOT NUMERIC

CAUSE: Entered Bid Bond Amount is not numeric.
SOLUTION: Enter numeric Bid Bond Amount.

S036E BID BOND % AND AMOUNT INPUT

CAUSE: Bid Bond Percent and Amount are greater than '0'.
SOLUTION: Enter Bid Bond Percent or Amount greater than '0', but not both.

S037E BID BOND PERCENT GT 100

CAUSE: Entered Bid Bond Percent is greater than 100 %.
SOLUTION: Enter Bid Bond Percent equal to or less than 100 %.

S038E BID BOND PERCENT OR AMOUNT RQD

CAUSE: Bid Bond Required is 'Y', and Bid Bond Percent and Amount are spaces.
SOLUTION: Enter either Bid Bond Percent or Amount.

S039E PERF BOND REQUIRED - Y OR N

CAUSE: Entered Performance Bond Required is not 'Y' or 'N'.
SOLUTION: Enter Perf Bond Required equal 'Y' or 'N'.

S040E PERF BOND PERCENT NOT NUMERIC

CAUSE: Entered Performance Bond Percent is not numeric.
SOLUTION: Enter numeric Performance Bond Percent.

S041E PERF BOND AMOUNT NOT NUMERIC

CAUSE: Entered Performance Bond Amount is not numeric.
SOLUTION: Enter numeric Performance Bond Amount.

S042E PERF BOND % AND AMOUNT INPUT

CAUSE: Performance Bond Percent and Amount are greater than '0'.
SOLUTION: Enter Performance Bond Percent or Amount greater than '0', but not both.

S043E PERF BOND PERCENT GT 100

CAUSE: Entered Performance Bond Percent is greater than 100 %.
SOLUTION: Enter Performance Bond Percent equal to or less than 100 %.

S044E PERF BOND % OR AMT REQD

CAUSE: Performance Bond Required is 'Y', and Performance Bond Percent and Amount are spaces.
SOLUTION: Enter either Performance Bond Percent or Amount.

APPENDIX G - Error Message Manual

S045E PERF BOND DUE DAYS NOT NUMERIC

CAUSE: Entered Performance Bond Due Days is not numeric.

SOLUTION: Enter numeric Perf Bond Due Days.

S046E PERF BOND DUE DAYS REQUIRED

CAUSE: Entered Performance Bond Required is 'Y', and Due Days is spaces.

SOLUTION: Enter Performance Bond Due Days.

S047E SPEC INTEREST CODE NOT Y OR N

CAUSE: Entered Special Interest Code is not 'Y' or 'N'.

SOLUTION: Enter Spec Interest Code equal 'Y' or 'N'.

S048E ONE TIME INTEREST NOT Y OR N

CAUSE: Entered One Time Interest Code is not 'Y' or 'N'.

SOLUTION: Enter One Time Interest Code equal 'Y' or 'N'.

S049E RETAINAGE PERCENT NOT NUMERIC

CAUSE: Entered Retainage Percent is not numeric.

SOLUTION: Enter numeric Retainage Percent.

S050E RETAINAGE % AND PERF BOND INP

CAUSE: Performance Bond Required is 'Y', and Retainage Percent is greater than '0'.

SOLUTION: Enter Retainage Percent equal to '0', or change Performance Bond Required to 'N'.

S051E RETAINAGE PERCENT GT 100

CAUSE: Entered Retainage Percent is greater than 100 %.

SOLUTION: Enter Retainage Percent equal to or less than 100 %.

S054E PURCHASING AGENCY INVALID

CAUSE: Entered Purchasing Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Purchasing Agency that is key to a valid record in the AGCY Table.

S055E CANNOT CHG PURCHASING AGENCY

CAUSE: The Purchasing Agency is changed on a solicitation with a requisition(s) attached.

SOLUTION: Unattach all requisitions (DELETE SRQN), change the Purchasing Agency and re-attach the requisition(s) to the solicitation.

S058E CANNOT CHG TO THIS STATUS CODE

CAUSE: Entered Status Code is a system set Status Code and cannot be entered by the user.

SOLUTION: Enter Status Code not equal to an entry in BTAB Table 'XS' (Improper Status Code).

S060E PRIORITY CODE REQUIRED

CAUSE: SDOC Status is '330' and Priority Code is spaces.

SOLUTION: Enter Priority Code equal to a valid entry in BTAB Table 'PI' (Priority Code) to schedule solicitation.

S061E PRIORITY CODE IS INVALID

CAUSE: Entered Priority Code is not equal to a valid entry in BTAB Table 'PI' (Priority Code).

SOLUTION: Enter Priority Code equal to a valid entry in BTAB Table 'PI'.

S062E REVISED ISSUE DATE INVALID

CAUSE: Entered Revised Issue Date is not a valid date or not in a valid date format.

SOLUTION: Enter valid Revised Issue Date as MMDDYY or MM/DD/YY.

S063E REVISED BID OPEN DATE INVALID

CAUSE: Entered Revised Bid Open Date is not a valid date or not in a valid date format..

SOLUTION: Enter valid Revised Issue Date as MMDDYY or MM/DD/YY.

S064E ACTUAL BID OPEN DATE INVALID

CAUSE: Entered Actual Bid Open Date is not a valid date or not in a valid date format.

SOLUTION: Enter valid Actual Bid Open Date as MMDDYY or MM/DD/YY.

S065E REV BEGIN EVAL DATE INVALID

CAUSE: Entered Revised Begin Evaluation Date is not a valid date or not in a valid date format.

SOLUTION: Enter valid Revised Begin Evaluation Date as MMDDYY or MM/DD/YY.

S066E REVISED AWARD DATE INVALID

CAUSE: Entered Revised Award Date is not a valid date or not in a valid date format.

SOLUTION: Enter valid Revised Award Date as MMDDYY or MM/DD/YY.

S067E REVISED NOA/ISSUE DATE INVALID

CAUSE: Entered Revised NOA Issue Date is not a valid date or not in a valid date format.

SOLUTION: Enter valid Revised NOA Issue Date as MMDDYY or MM/DD/YY.

S068E MAND AWARD DATE INVALID

CAUSE: Entered Mandatory Award Date is not a valid date or not in a valid date format.

SOLUTION: Enter valid Mandatory Award Date as MMDDYY or MM/DD/YY.

S069E CAUSE CODE INVALID

CAUSE: Entered Cause Code is not equal to a valid entry in BTAB Table 'CU' (Cause Code).

SOLUTION: Enter Cause Code equal to a valid entry in BTAB Table 'CU'.

S070E BSTD ENTRY NOT FOUND

CAUSE: SDOC Status '330' and entered Nature of Purchase and SDOC Doc Type is not key to a valid record in the BSTD Table.

SOLUTION: Change Nature of Purchase on SDOC to a valid Nature of Purchase in the BSTD Table for the Solicitation Document Type.

S071E OLDEST DATE PURCH INVALID

CAUSE: Oldest Date to Purchase is not a valid date or not in a valid date format.

SOLUTION: Enter valid Oldest Date to Purchase as MMDDYY or MM/DD/YY.

S072E DEG OF DIFFICULTY NOT NUMERIC

CAUSE: Entered Degree of Difficulty is not numeric.

SOLUTION: Enter numeric Degree of Difficulty.

S073E NATURE OF PURCHASE REQUIRED

CAUSE: SDOC Status is '330' and Nature of Purchase is spaces.

SOLUTION: Enter Nature of Purchase equal to a valid entry in BTAB Table 'NP' (Nature of Purchase) to schedule solicitation.

S074E NATURE OF PURCHASE INVALID

CAUSE: Entered Nature of Purchase is not equal to a valid entry in BTAB Table 'NP' (Nature of Purchase).

SOLUTION: Entered Nature of Purchase equal to a valid entry in BTAB Table 'NP' (Nature of Purchase).

S075E DEG OF DIFFICULTY REQUIRED

CAUSE: SDOC Status is '330' and Degree of Difficulty is spaces.

SOLUTION: Enter Degree of Difficulty to schedule solicitation.

S076E CANNOT SCHED-NO SRQN REC

CAUSE: SDOC Status is `330` and there are no requisitions attached to the solicitation.

SOLUTION: Attach requisition(s) to solicitation before scheduling solicitation.

S077E REQ ALREADY ATTACHED TO A SOL

CAUSE: Entered Requisition Number is already attached to a solicitation.

SOLUTION: NONE - A requisition can only be attached to one solicitation.

S078E FISCAL YEARS NOT SAME

CAUSE: The Fiscal Year of the requisition entered on SRQN is not equal to the Fiscal Year of the SDOC record.

SOLUTION: Update requisition Fiscal Year, or attach to SDOC with equal Fiscal Year.

S080E SOLICITATION NUMBER IS INVALID

CAUSE: Entered Solicitation Number is not key to a valid record in SDOC.
SOLUTION: Enter Solicitation Number that is key to a valid record in SDOC.

S081E SOLICITATION ALREADY ISSUED

CAUSE: Entered Solicitation Number Status is greater than '360'.
SOLUTION: Create a new SDOC to attach requisition to.

S082E SOLICITATION INACTIVE

CAUSE: Entered Solicitation Number Status is '396-399'.
SOLUTION: Update SDOC Status to '303', or create a new SDOC to attach requisition.

S083E REQUISITION NUMBER INVALID

CAUSE: Entered RQSN Number is not key to a valid record in the RQSN Table.
SOLUTION: Enter RQSN Number that is key to a valid record in the RQSN Table.

S084E REQ STATUS NOT SET TO ATTACH

CAUSE: Entered Requisition Status is not '250' (Ready to attach to solicitation).
SOLUTION: Update Requisition Status to '250', then attach to solicitation.

S085E PURCH AGENCIES NOT SAME

CAUSE: The Purchasing Agency of the requisition entered on RQSN is not equal to the Purchasing Agency of the SDOC record.
SOLUTION: Update requisition Purchase Agency, or create new SDOC and attach requisition.

S086E T-NUMBERS NOT SAME

CAUSE: The T-Number of the requisition entered on SRQN is not equal to the T-Number of the SDOC record.
SOLUTION: Update requisition T-Number, or create new SDOC and attach requisition.

S087E SOLICITATION CODES NOT SAME

CAUSE: The Solicitation Code of the requisition entered on SRQN is not equal to the Solicitation Code of the SDOC record.
SOLUTION: Update RQSN Solicitation Code or create new SDOC and attach RQSN.

S088E REQ DOCUMENT TYPES NOT SAME

CAUSE: The Document Type of a secondary requisition entered on SRQN is not equal to the Document Type requisition attached to the solicitation.

SOLUTION: Create new SDOC and attach requisition.

S089E AWARD CODES NOT SAME

CAUSE: The Award Code of the requisition entered on SRQN is not equal to the Award Code of the SDOC record.

SOLUTION: Update requisition Award Code, or create new SDOC and attach requisition.

S090E NATURES OF PURCHASE NOT SAME

CAUSE: Entered requisition is scheduled, and the Nature of Purchase is not equal to the solicitation Nature of Purchase.

SOLUTION: Create new SDOC with Nature of Purchase equal spaces or with Nature of Purchase equal to the Nature of Purchase on the requisition, then attach requisition.

S091E DEG OF DIFFICULTY NOT SAME

CAUSE: Entered requisition is scheduled, and the Degree of Difficulty is not equal to the solicitation Degree of Difficulty.

SOLUTION: Create new SDOC with Degree of Difficulty equal spaces or with Degree of Difficulty equal to the Degree of Difficulty on the requisition, then attach requisition.

S092E PRIORITY CODES NOT SAME

CAUSE: Entered requisition is scheduled, and the Priority Code is not equal to the solicitation Priority Code.

SOLUTION: Create new SDOC with Priority Code equal spaces or with Priority Code equal to the Priority Code on the requisition, then attach requisition.

S093E BUYER CODES NOT SAME

CAUSE: Entered requisition Buyer Code is not equal to the solicitation Buyer Code.

SOLUTION: Create new SDOC with Buyer Code equal spaces or SDOC with Buyer Code equal spaces or with Buyer Code equal to the Buyer Code on the requisition, then attach requisition.

S094E REQ TYPE NOT FOR SOLICITATION

CAUSE: Entered requisition Solicitation code is 'N'.

SOLUTION: NONE - Cannot process for solicitation.

S097E CANNOT DELETE-ALREADY ISSUED

CAUSE: Function is DELETE and SDOC Status is greater than '360'.

SOLUTION: Update SDOC Status to less than '360' and then DELETE the requisition SRQN.

S098E STAT NOT < 355 CAN'T CHG S/A

CAUSE: SDOC Status is greater than '355' and the Set-Aside indicator is changed.

SOLUTION: If Vendor Selection was incorrect, re-bid SDOC (CHG Status = '305'), then change Set-Aside indicator.

S099E BID ISSUED CAN'T CHG S/A

CAUSE: SDOC Status is greater than '360' and the Set-Aside indicator is changed.

SOLUTION: If Vendor Selection was incorrect, re-bid SDOC (CHG Status = '305'), then change Set-Aside indicator.

S100E STATUS CODE MUST BE 0

CAUSE: Function is ADD and Status Code is not '0'.

SOLUTION: Leave Status blank or enter '0'.

S101E SOLICITATION NUMBER INVALID

CAUSE: Entered Solicitation Number is not key to a valid record in the SDOC Table.

SOLUTION: Enter Solicitation Number that is key to a valid record in the SDOC Table.

S102E CANNOT ADD DUE TO SOLIC STATUS

CAUSE: Solicitation Status not appropriate for add.

SOLUTION: SDOC Status must be less than or equal to '365'.

S103E SOLICITATION ALREADY AWARDED

CAUSE: SDOC Status is '386'.

SOLUTION: NONE - Cannot update an awarded solicitation.

S104E VENDOR NUMBER INVALID

CAUSE: Entered Vendor Number is not key to a valid record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to a valid record in the VEND Table.

S105E VENDOR NOT ACTIVE

CAUSE: Entered Vendor Number is not key to an active record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to an active record in the VEND Table.

S106E SET ASIDE IS MIN, VENDOR NOT

CAUSE: SDOC Vendor Selection is for Minority vendors and entered vendor is not a Minority.

SOLUTION: If Vendor Selection is in error, correct or enter a vendor that is a Minority.

S107E SET ASIDE WOMEN, VENDOR NOT

CAUSE: SDOC Vendor Selection is for Woman Owned vendors and entered vendor is not Woman Owned.

SOLUTION: If Vendor Selection is in error, correct or enter a vendor that is Woman Owned.

S108E SET ASIDE MIN WOMEN, VEND NOT

CAUSE: SDOC Vendor Selection is for Minority Woman Owned vendors and entered vendor is not Minority Woman Owned.

SOLUTION: If Vendor Selection is in error, correct or enter a vendor that is Minority Woman Owned.

S109E SET ASIDE SMALL APPR, VEND NOT

CAUSE: SDOC Vendor Selection is for Small Business vendors and entered vendor is not Small Business.

SOLUTION: If Vendor Selection is in error, correct or enter a vendor that is Small Business.

S110E SET ASIDE WOMEN, SMALL BUS

CAUSE: SDOC Vendor Selection is for Woman Owned Small Business vendors and entered vendor is not Woman Owned Small Business.

SOLUTION: If Vendor Selection is in error, correct or enter a vendor that is Woman Owned Small Business.

S111E SET ASIDE MIN WOMEN, SMALL BUS

CAUSE: SDOC Vendor Selection is for Minority Woman Owned Small Business vendors and entered vendor is not Minority Woman Owned.

SOLUTION: If Vendor Selection is in error, correct or enter a vendor that is Minority Woman Owned Small Business.

S112E SET ASIDE MIN SMALL BUS

CAUSE: SDOC Vendor Selection is for Minority Small Business Vendors and entered vendor is not Minority Small Business.

SOLUTION: If Vendor Selection is in error, correct or enter a vendor that is Minority Small Business.

S117E BID FOB POINT REQUIRED

CAUSE: MBRC is '01' or '10-39' and FOB Point is spaces.

SOLUTION: Enter FOB Point.

S118E DISCOUNT TERMS REQUIRED

CAUSE: MBRC is '01' or '10-39' and Discount Terms is spaces.

SOLUTION: Enter Discount Terms.

S119E DEL DAYS ARO OR WEEKS ARO REQD

CAUSE: MBRC is '01' or '10-39' and delivery Days and Weeks ARO are spaces.

SOLUTION: Enter delivery Days or Weeks ARO, but not both.

S120E DISCOUNT PERCENT NOT NUMERIC

CAUSE: Entered Discount Percent is not numeric.

SOLUTION: Enter numeric Discount Percent.

S121E DISC PERIOD NOT NUMERIC

CAUSE: Entered Discount Period is not numeric.

SOLUTION: Enter numeric Discount Period.

S122E NET PERIOD NOT NUMERIC

CAUSE: Entered Net Period is not numeric.

SOLUTION: Enter numeric Net Period.

S123E DELIVERY DAYS ARO NOT NUMERIC

CAUSE: Entered delivery Days ARO is not numeric.

SOLUTION: Enter numeric Days ARO.

S124E WEEKS ARO NOT NUMERIC

CAUSE: Entered delivery Weeks ARO is not numeric.

SOLUTION: Enter numeric Weeks ARO.

S127E DISCOUNT PERCENT REQUIRED

CAUSE: Discount Terms is not 'NET' or 'NONE' and Discount Percent is '0'.

SOLUTION: Enter Discount Percent greater than '0'.

S128E DISC PERIOD REQUIRED

CAUSE: Discount Terms is not 'NET' or 'NONE' and Discount Period is '0'.

SOLUTION: Enter Discount Period greater than '0'.

S129E NET PERIOD REQUIRED

CAUSE: Discount Terms is not 'NET' or 'NONE' and Net Period is '0'.

SOLUTION: Enter Net Period greater than '0'.

S130E DEL DAYS AND WEEKS ENTERED

CAUSE: Delivery Days and Weeks ARO are greater than spaces.

SOLUTION: Enter delivery Days or Weeks ARO, but not both.

S132E DEL DAYS ARO, DEL WEEKS NOT 0

CAUSE: Both the Delivery Date and Days or Weeks ARO has been entered, or the Alt Del Schedule = Y and the Delivery Days ARO or Weeks ARO has been entered.

SOLUTION: Enter either Delivery Date or Days ARO/ Weeks ARO, but not more than one. If Alt Del Schedule = Y, space out the Delivery Date and Days or Weeks ARO.

S133E BEGIN ORDER PERIOD DTE INVALID

CAUSE: Entered Begin Order Period date is not a valid date or not in a valid date format.

SOLUTION: Enter valid Begin Order Period date as MMDDYY or MM/DD/YY.

S134E END ORDER PERIOD DTE INVALID

CAUSE: Entered End Order Period date is not a valid date or not in a valid date format.

SOLUTION: Enter a valid End Order Period date as MMDDYY or MM/DD/YY.

S135E BEGIN ORDER PERIOD DATE REQD

CAUSE: An End Order Period date has been entered without a Begin Order Period date.

SOLUTION: Enter a Begin Order Period date, or space out the End Order Period date.

S136E MIN ORDER AMOUNT NOT NUMERIC

CAUSE: Entered Minimum Order Amount is not numeric.

SOLUTION: Enter numeric Minimum Order Amount.

S137E BID FIRM DATE INVALID

CAUSE: Entered Bid Firm Date is not a valid date or not in a valid date format.

SOLUTION: Enter valid Bid Firm Date as MMDDYY or MM/DD/YY.

S138E CANNOT CHANGE STATUS TO 0

CAUSE: Status is changed from greater than '0' to '0'.

SOLUTION: NONE - Cannot change status from greater than '0' to '0'.

S140E BID ALREADY MAILED TO VENDOR

CAUSE: Mailed Bid indicator is 'Y', and status is changed to '1'.
SOLUTION: Enter status of '2' to activate vendor after bids are mailed.

S141E BID NOT YET OPENED

CAUSE: The SDOC Bid Open Date is greater than the current date and Status is changed to '3' or '9'.
SOLUTION: Enter Status of '2' or '8'.

S142E BID OPENED ALREADY

CAUSE: The current date is equal to or greater than Bid Open date and Status is changed to '2' or '8'.
SOLUTION: Enter Status of '3' or '9'.

S143E BID NOT OPEN OR ALREADY AWDED

CAUSE: Current date is less than Bid Open date or the Solicitation has been awarded and Status is changed to '3' or '9'.
SOLUTION: NONE - Cannot set Status to '3' or '9'.

S144E BID ALREADY MAILED TO VENDOR

CAUSE: When Mailed Bid indicator equal to 'Y', can't change Status to Inactivate Before Bid Mailed.
SOLUTION: Enter Status '8' to Inactivate after bid mailed.

S145E ALT DEL SCHED NOT Y OR N

CAUSE: Entered Alt Delivery Schedule is not 'Y' or 'N'.
SOLUTION: Enter Alt Del Sched equal to 'Y' or 'N'.

S146E BID FIRM DAYS NOT NUMERIC

CAUSE: Entered Bid Firm Days is not numeric.
SOLUTION: Enter numeric Bid Firm Days.

S147E CANNOT DELETE--STATUS NOT 0

CAUSE: Function is DELETE and status is not '0'.
SOLUTION: Cannot DELETE. Change status to '7', '8' or '9' as applicable.

S150W SOLICIT ALREADY AWARDED

CAUSE: Function is ADD and SDOC Award Date is greater than '0'.

SOLUTION: NONE - Cannot process against an awarded solicitation.

S152E STATUS CODE INVALID

CAUSE: Entered Status is not equal to a valid entry in BTAB Table 'BV' (Bidding Vendor Status).

SOLUTION: Enter Status equal to a valid entry in BTAB Table 'BV'.

S153E SOURCE CODE INVALID

CAUSE: Entered Source Code is not equal to a valid entry in BTAB Table 'SC' (Vendor Source code).

SOLUTION: Enter Source Code equal to a valid status in BTAB Table 'SC'.

S154E MASTER RETURN CODE INVALID

CAUSE: Entered Master Bid Return Code is not equal to a valid entry in BTAB Table 'MR' (Master Bid Return Code).

SOLUTION: Enter Master Bid Return Code equal to a valid entry in BTAB Table 'MR'.

S155E BID BOND % AND AMT SHOULD = 0

CAUSE: Solicitation Bid Bond Required is 'N' and Bid Bond % and Amount is greater than '0'.

SOLUTION: Space out Bid Bond % and Amount or enter '0'.

S156E CONF CODE 1 MUST NOT BE SPACES

CAUSE: Time and Location for Conference 1 have been entered, but Conference 1 Code and Conference 1 Date have been left blank.

SOLUTION: Enter Conference 1 Code and Conference 1 Date, or space out Time and Location.

S157E CONF CODE 2 MUST NOT BE SPACES

CAUSE: Time and Location for Conference 2 have been entered, but Conference 2 Code and Conference 2 Date have been left blank.

SOLUTION: Enter Conference 2 Code and Conference 2 Date, or space out Time and Location.

S158E CONF CODE 3 MUST NOT BE SPACES

CAUSE: Time and Location for Conference 3 have been entered, but Conference 3 Code and Conference 3 Date have been left blank.
SOLUTION: Enter Conference 3 Code and Conference 3 Date, or space out Time and Location.

S161E REQ MUST CONTAIN BUYER CODE

CAUSE: Entered requisition Buyer Code is spaces.
SOLUTION: Update requisition Buyer Code, then attach RQSN.

S162E SEQUENCE NUMBER IS INVALID

CAUSE: Entered Sequence Number is not numeric.
SOLUTION: Enter numeric Sequence Number.

S163E CONF 2 DATE CAN'T BE < CUR DTE

CAUSE: Entered Conference 2 date is less than current date.
SOLUTION: Enter date equal to or greater than current date.

S164E CONF 3 DATE CAN'T BE < CUR DTE

CAUSE: Entered Conference 3 date is less than current date.
SOLUTION: Enter date equal to or greater than current date.

S165E CONF 1 DATE CAN'T BE < CUR DTE

CAUSE: Entered Conference 1 date is less than current date.
SOLUTION: Enter date equal to or greater than current date.

S167E REPROCUREMENT DATE INVALID

CAUSE: Entered Reprocurement Date is invalid or is not in a valid date format.
SOLUTION: Enter valid Reprocurement Date as MMDDYY or MM/DD/YY.

S168E REPRO. DATE MST BE > CURRENT

CAUSE: Entered Reprocurement Date is less than or equal current date.
SOLUTION: Enter date greater than current date.

S169E FINAL AWARDED - CAN'T CHG STAT

CAUSE: SDOC Award Date greater than '0' and status is changed.
SOLUTION: NONE - Cannot update awarded solicitation.

S170E BID NOT ISSD-MAIL BID CAN'T = Y

CAUSE: SDOC Bid Issued date is '0' and Mailed Bid indicator is changed to 'Y'.
SOLUTION: None - Cannot change indicator to 'Y'.

S171E MAILED BID IND MUST BE Y OR N

CAUSE: Entered Mailed Bid indicator is not 'Y' or 'N'.
SOLUTION: Enter Mailed Bid indicator equal 'Y' or 'N'.

S172E MAIL BID CAN'T CHG FROM Y TO N

CAUSE: The solicitation has been issued (status > or equal 361) and Mailed Bid indicator is changed to other than 'Y'.
SOLUTION: Can't change Mailed Bid indicator except to 'Y'.

S173E BID NOT YET MAILED

CAUSE: The solicitation has not been issued (status < 361) and Status is changed to '2' or '8'.
SOLUTION: Change Status to '1' or '7'.

S175W MIN ORDER AMT > SOL EST AMT

CAUSE: Entered Minimum Order Amount is greater than SDOC Estimated Amount.
SOLUTION: This is a Warning and no action is required.

S176E LAPAC POST MUST BE Y OR N

CAUSE: Entered a value not equal to 'Y' or 'N' in the LAPAC POST field on SDOC.
SOLUTION: Enter a value equal to 'Y' or 'N'.

S176W CONF CD BLANK-ALL FLDS BLANKED

CAUSE: Function is CHANGE, and all fields are blank.
SOLUTION: This is a Warning and no action is required.

S177E RECORD STATUS IS INACTIVE

CAUSE: Function is CHANGE and status code is '7', '8' or '9'.

SOLUTION: NONE - Cannot update an active record. If record must be updated, change status first, and then update record.

S180E MSTR BID RTN INVLD FOR STATUS

CAUSE: Status Code is '0' and entered Master Bid Return Code is greater than '00'.

SOLUTION: Update Status to greater than '0', and then enter the Master Bid Return Code.

S200E INVALID SOLICITATION NUMBER

CAUSE: Entered Solicitation Number is not key to a valid record in the SDOC Table.

SOLUTION: Enter Solicitation Number that is key to a valid record in the SDOC Table.

S201E SOLICITATION NOT ACTIVE

CAUSE: Entered Solicitation Number is not key to an active record in the SDOC Table.

SOLUTION: Enter Solicitation Number that is key to an active record in the SDOC Table.

S202E SOLICITATION NOT YET ISSUED

CAUSE: Entered Solicitation Number has not been issued (status < 361).

SOLUTION: Update the Solicitation and process it. A solicitation amendment is not necessary.

S203E STATUS CODE NOT 300

CAUSE: Function is ADD and Status is not '300'.

SOLUTION: Leave Status spaces or enter '300'.

S204E AMENDMENT NUMBER NOT NUMERIC

CAUSE: Entered Amendment Number is not numeric.

SOLUTION: Enter numeric Amendment Number.

S205E AMENDMENT TYPE CODE INVALID

CAUSE: Entered Amendment Type Code is not equal to a valid entry in BTAB Table 'AM' (Amendment Type).

SOLUTION: Enter Amendment Type Code equal to a valid entry in BTAB Table 'AM'.

S206E STATUS CODE IS INVALID

CAUSE: Entered Status Code is not equal to a valid entry in BTAB Table 'SB' (Status Code - Solicitation).

SOLUTION: Enter Status Code equal to a valid entry in BTAB Table 'SB'.

S207E ADV REQUIRED NOT Y OR N

CAUSE: Entered Adv Required is not 'Y' or 'N'.

SOLUTION: Enter Adv Required equal 'Y' or 'N'.

S208E DATE ADV MUST BE BLANK

CAUSE: ADV Required is 'N' and Date Advertised has been entered.

SOLUTION: Space out the Date Advertised.

S209E DATE ADVERTISED INVALID

CAUSE: Entered Date Advertised is not a valid date or not in a valid date format.

SOLUTION: Enter valid Date Advertised as MMDDYY or MM/DD/YY.

S210E REV BID OPEN DATE IS INVALID

CAUSE: Entered Revised Bid Open Date is not a valid date or not in a valid date format.

SOLUTION: Enter valid Rev Bid Open Date as MMDDYY or MM/DD/YY.

S211E AGCY NOT AUTHORIZED TO POST

CAUSE: Entered 'Y' in the LAPAC POST field on SDOC and the LAPAC POST? field on AGCY for the SDOC Purchasing Agency is equal to 'N'.

SOLUTION: Agency is not authorized to post solicitations to LaPAC as indicated by the LAPAC POST? field on AGCY.

S212E HIST RECORD NOT ADDED

CAUSE: On ADD of SAMD or change of SAMD Amendment Type, the HIST Table update failed.

SOLUTION: Contact the ISIS Help Desk for assistance.

S213E HDET RECORD NOT ADDED

CAUSE: On ADD of SAMD or change of SAMD Status, the HDET Table update failed.

SOLUTION: Contact the ISIS Help Desk for assistance.

S214E ADV REQUIRED NOT Y, N OR SPACES

CAUSE: Entered Adv Required is not 'Y', 'N' or spaces.

SOLUTION: Enter Adv Required equal to 'Y', 'N' or spaces.

S215E HIST RECORD NOT DELETED

CAUSE: On DELETE, the HIST Table update failed.

SOLUTION: Contact the ISIS Help Desk for assistance.

S216E LAPAC POST ALREADY PROCESSED

CAUSE: Entered an 'N' in the LAPAC POST field on SDOC after previously posting the solicitation.

SOLUTION: Enter a 'Y' in the LAPAC POST field. (Once a solicitation is posted from AGPS to LaPAC, all rebids must be posted.

S217E CANNOT DEL--STAT CODE NOT 300

CAUSE: Function is DELETE and Status is greater than '300'.

SOLUTION: Cannot DELETE. Change Status to '396-399' to cancel.

S218E LABEL INDICATOR INVALID

CAUSE: Entered Label Indicator is not equal to a valid entry in BTAB Table 'LR' (Label Request Type).

SOLUTION: Enter Label Indicator equal to a valid entry in BTAB Table 'LR'.

S219E NUMBER-UP MUST BE NUMERIC > 0

CAUSE: Label Indicator is 'Y' and entered Number-Up is not numeric and greater than '0'.

SOLUTION: Enter numeric Number-Up greater than '0'.

S220E PERF BOND % AND AMT SHOULD = 0

CAUSE: Performance Bond Required is 'Y', Bond % or Amount is greater than '0' and Performance Bond Required is changed to 'N'.

SOLUTION: Update Bond % or Amount to '0'.

S221E ERROR REPX RLIN/CALL PROGRAMMER

CAUSE: On ADD of SRQN the RLIN update process failed.

SOLUTION: Contact the ISIS Help Desk for assistance.

S222E NBR LABEL UP MST BE 1 2 3 OR 4

CAUSE: Label Indicator is 'Y' and entered Number-Up is not '1', '2', '3', or '4'.

SOLUTION: Enter '1', '2', '3', or '4'.

S223E CAN'T LAPAC POST TELEPHONE BID

CAUSE: Entered a 'Y' in the LAPAC POST field on SDOC and the SOLICITATION CODE on RQS2 is T.

SOLUTION: Enter an 'N' in the LAPAC POST field. (Telephone bids may not be posted to LaPAC.)

S224E STAT CODE IS INVALID (XS TYPE)

CAUSE: Entered Status Code is a system set Status Code and can not be entered by the user.

SOLUTION: Do not enter Status Code equal to a status in BTAB Table 'XS'(Improper Status - Solicitation).

S225E CANNOT CHG REC WITH THIS STAT

CAUSE: Function is CHANGE and the Solicitation Amendment has been issued (status > '360').

SOLUTION: If the change is required, prepare and issue another Solicitation Amendment.

S226E CAN'T CHG LAPAC POST STAT >325

CAUSE: Entered a 'Y' in the LAPAC POST field on SDOC and the status is greater than 325.

SOLUTION: Change status to less than 325, then change LAPAC POST flag to 'Y'.

S227E CAN'T PRINT-LAPAC POST PENDING

CAUSE: Trying to print a re-bid solicitation and the LaPAC POST ? field on SDOC is a 'P'.

SOLUTION: Wait until the LaPAC POST? field is changed to 'Y' after successful posting of the solicitation to LaPAC before trying to print the re-bid solicitation.

S228E SOL POST PENDING, CAN'T CHG FLAG

CAUSE: Trying to change the LaPAC POST ? field on SDOC while the flag is 'P'.

SOLUTION: Wait until the LaPAC POST? field is changed to 'Y' after successful posting of the solicitation to LaPAC, then change flag. Once a solicitation has been posted to LaPAC, you cannot change the LaPAC POST? flag to 'N'.

S301E CONFERENCE 1 CODE INVALID

CAUSE: Entered Conference 1 Code is not equal to a valid entry in BTAB Table 'TC' (Type Conference).

SOLUTION: Enter Conference 1 Code equal to a valid entry in BTAB Table 'TC'.

S302E CONFERENCE 1 DATE REQUIRED

CAUSE: Conference 1 Code has been entered and Conference 1 Date is equal to '0'.

SOLUTION: Enter Conference 1 Date.

S303E CONFERENCE 1 DATE INVALID

CAUSE: Entered Conference 1 Date is invalid or not in a valid date format.

SOLUTION: Enter valid Conference 1 Date as MMDDYY or MM/DD/YY.

S304E CONFERENCE 1 TIME REQUIRED

CAUSE: Conference 1 Date has been entered and Conference 1 Time is equal to spaces.

SOLUTION: Enter Conference 1 Time.

S305E CONFERENCE 1 LOC REQUIRED

CAUSE: Conference 1 Code has been entered and Conference 1 Location Line 1 equal to spaces.

SOLUTION: Enter Conference 1 Location Line 1.

S306E CONFERENCE 2 CODE INVALID

CAUSE: Entered Conference 2 Code is not equal to a valid entry in BTAB Table 'TC' (Type Conference).

SOLUTION: Enter Conference 2 Code equal to a valid entry in BTAB Table 'TC'.

S307E CONFERENCE 2 DATE REQUIRED

CAUSE: Conference 2 Code has been entered and Conference 2 Date is equal to '0'.

SOLUTION: Enter Conference 2 Date.

S308E CONFERENCE 2 DATE INVALID

CAUSE: Entered Conference 2 Date is invalid or not in a valid date format.

SOLUTION: Enter valid Conference 2 Date as MMDDYY or MM/DD/YY.

S309E CONFERENCE 2 TIME REQUIRED

CAUSE: Conference 2 Date has been entered and Conference 2 Time is equal to spaces.

SOLUTION: Enter Conference 2 Time.

S310E CONFERENCE 2 LOC REQUIRED

CAUSE: Conference 2 Code has been entered and Conference 2 Location Line 1 equal to spaces.

SOLUTION: Enter Conference 2 Location Line 1.

S311E CONFERENCE 3 CODE INVALID

CAUSE: Entered Conference 3 Code is not equal to a valid entry in BTAB Table 'TC' (Type Conference).

SOLUTION: Enter Conference 3 Code equal to a valid entry in BTAB Table 'TC'.

S312E CONFERENCE 3 DATE REQUIRED

CAUSE: Conference 3 Code has been entered and Conference 3 Date is equal to '0'.

SOLUTION: Enter Conference 3 Date.

S313E CONFERENCE 3 DATE INVALID

CAUSE: Conference 3 Date is invalid or not in a valid date format.

SOLUTION: Enter valid Conference 3 Date as MMDDYY or MM/DD/YY.

S314E CONFERENCE 3 TIME REQUIRED

CAUSE: Conference 3 Date has been entered and Conference 3 Time is equal to spaces.

SOLUTION: Enter Conference 3 Time.

S316E CONFERENCE 3 LOC REQUIRED

CAUSE: Entered Conference 3 Code has been entered and Conference 3 Location Line 1 equal to spaces.

SOLUTION: Enter Conference 3 Location Line 1.

S317E CAN'T ADD-SOL STAT NOT LT 307

CAUSE: Function is ADD and the Solicitation Status is greater than '307'.

SOLUTION: Update SDOC Status less than '307' or create new SDOC and attach RQSN.

S318E CAN'T PRINT O/N, KONT AT 545

CAUSE: Entered status code 545 on KONT for an overnight print of a contract when the solicitation that created that contract is set to print overnight at status code 360.

SOLUTION: Wait until the solicitation has been printed in the nightly cycle, then print the contract.

SOLUTION: Print contract on-line with status code 540.

SOLUTION: Lower solicitation status, then set contract to print overnight.

S320E CERTIF 1 TYPE INVALID

CAUSE: Entered Certificate 1 Type is not equal to a valid entry in BTAB Table 'TR' (Type Certificate).

SOLUTION: Enter Certificate 1 Type equal to a valid entry in BTAB Table 'TR'.

S321E CERTIF 1 AMOUNT INVALID

CAUSE: Entered Certificate 1 Amount is not numeric.

SOLUTION: Enter numeric Certificate 1 Amount.

S322E CERTIF 1 DUE DATE INVALID

CAUSE: Entered Certificate 1 Due Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 1 Due Date as MMDDYY or MM/DD/YY.

S323E CERTIF 1 FROM DATE INVALID

CAUSE: Entered Certificate 1 From Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 1 From Date as MMDDYY or MM/DD/YY.

S324E CERT 1 TO DATE W/O FROM

CAUSE: Certificate 1 To Date is greater than '0' and From Date is '0'.

SOLUTION: Enter From Date.

S325E CERTIF 1 TO DATE INVALID

CAUSE: Entered Certificate 1 To Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 1 To Date as MMDDYY or MM/DD/YY.

S326E CERTIF 1 TO DATE < FROM DATE

CAUSE: Entered Certificate 1 To Date is less than From Date.

SOLUTION: Enter To Date greater than From Date.

S327E CERT 1 MUST NOT BE SPACES

CAUSE: Certification data greater than spaces and Certification 1 is spaces.

SOLUTION: Enter Certification 1.

S330E CERTIF 2 TYPE INVALID

CAUSE: Entered Certificate 2 Type is not equal to a valid entry in BTAB Table 'TR' (Type Certificate).

SOLUTION: Enter Certificate 2 Type equal to a valid entry in BTAB Table 'TR'.

S331E CERTIF 2 AMOUNT INVALID

CAUSE: Entered Certificate 2 Amount is not numeric.

SOLUTION: Enter numeric Certificate 2 Amount.

S332E CERTIF 2 DUE DATE INVALID

CAUSE: Entered Certificate 2 Due Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate Due Date as MMDDYY or MM/DD/YY.

S333E CERTIF 2 FROM DATE INVALID

CAUSE: Entered Certificate 2 From Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 2 From Date as MMDDYY or MM/DD/YY.

S334E CERT 2 TO DATE W/O FROM

CAUSE: Entered Certificate 2 To Date is greater than '0' and From Date has not been entered.

SOLUTION: Enter From Date.

S335E CERTIF 2 TO DATE INVALID

CAUSE: Entered Certificate 2 To Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certif 2 To Date as MMDDYY or MM/DD/YY.

S336E CERTIF 2 TO DATE < FROM DATE

CAUSE: Entered Certificate 2 To Date is less than Certificate 2 From Date.

SOLUTION: Enter Certificate 2 To Date greater than Certificate 2 From Date.

S337E CERT 2 MUST NOT BE SPACES

CAUSE: Certification data greater than spaces and certification 2 is spaces.

SOLUTION: Enter Certification 2.

S340E CERTIF 3 TYPE INVALID

CAUSE: Entered Certificate 3 Type is not equal to a valid entry in BTAB Table 'TR' (Type Certificate).

SOLUTION: Enter Certificate 3 Type equal to a valid entry in BTAB Table 'TR'.

S341E CERTIF 3 AMOUNT INVALID

CAUSE: Entered Certificate 3 Amount is not numeric.

SOLUTION: Enter numeric Certificate 3 Amount.

S342E CERTIF 3 DUE DATE INVALID

CAUSE: Entered Certificate 3 Due Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 3 Due Date as MMDDYY or MM/DD/YY.

S343E CERTIF 3 FROM DATE INVALID

CAUSE: Entered Certificate 3 From Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 3 From Date as MMDDYY or MM/DD/YY.

S344E CERT 3 TO DATE W/O FROM

CAUSE: Entered Certificate 3 To Date is greater than '0' and From Date has not been entered.

SOLUTION: Enter Certificate 3 From Date.

S345E CERTIF 3 TO DATE INVALID

CAUSE: Entered Certificate 3 To Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 3 To Date as MMDDYY or MM/DD/YY.

S346E CERTIF 3 TO DATE < FROM DATE

CAUSE: Entered Certificate 3 To Date is less than Certificate 3 From Date.

SOLUTION: Enter To Date greater than Certificate 3 From Date.

S347E CERT 3 MUST NOT BE SPACES

CAUSE: Certification data greater than spaces and Certification 3 is spaces.

SOLUTION: Enter Certification 3.

S350E CERTIF 4 TYPE INVALID

CAUSE: Entered Certificate 4 Type is not equal to a valid entry in BTAB Table 'TR' (Type Certificate).

SOLUTION: Enter Certificate 4 Type equal to a valid entry in BTAB Table 'TR'.

S351E CERTIF 4 AMOUNT INVALID

CAUSE: Entered Certificate 4 Amount is not numeric.

SOLUTION: Enter numeric Certificate 4 Amount.

S352E CERTIF 4 DUE DATE INVALID

CAUSE: Entered Certificate 4 Due Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 4 Due Date as MMDDYY or MM/DD/YY.

S353E CERTIF 4 FROM DATE INVALID

CAUSE: Entered Certificate 4 From Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 4 From Date as MMDDYY or MM/DD/YY.

S354E CERT 4 TO DATE W/O FROM

CAUSE: Entered Certificate 4 To Date is greater than '0' and From Date has not been entered.

SOLUTION: Enter From Date.

S355E CERTIF 4 TO DATE INVALID

CAUSE: Entered Certificate 4 To Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 4 To Date as MMDDYY or MM/DD/YY.

S356E CERTIF 4 TO DATE < FROM DATE

CAUSE: Entered Certificate 4 To Date is less than Certificate 4 From Date.

SOLUTION: Enter Certificate 4 To Date greater than Certificate 4 From Date.

S357E CERT 4 MUST NOT BE SPACES

CAUSE: Certification data greater than spaces and Certification 4 is spaces.

SOLUTION: Enter Certification 4.

S360E CERTIF 5 TYPE INVALID

CAUSE: Entered Certificate 5 Type is not equal to a valid entry in BTAB Table 'TR' (Type Certificate).

SOLUTION: Enter Certificate 5 Type equal to a valid entry in BTAB Table 'TR'.

S361E CERTIF 5 AMOUNT INVALID

CAUSE: Entered Certificate 5 Amount is not numeric.

SOLUTION: Enter numeric Certificate 5 Amount.

S362E CERTIF 5 DUE DATE INVALID

CAUSE: Entered Certificate 5 Due Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 5 Due Date as MMDDYY or MM/DD/YY.

S363E CERTIF 5 FROM DATE INVALID

CAUSE: Entered Certificate 5 From Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 5 From Date as MMDDYY or MM/DD/YY.

S365E CERTIF 5 TO DATE INVALID

CAUSE: Entered Certificate 5 To Date is not a valid date or is not in a valid date format.

SOLUTION: Enter valid Certificate 5 To Date as MMDDYY or MM/DD/YY.

S366E CERTIF 5 TO DATE < FROM DATE

CAUSE: Entered Certificate 5 To Date is less than Certificate 5 From Date.

SOLUTION: Enter To Date greater than Certificate 5 From Date.

S367E CERT 5 MUST NOT BE SPACES

CAUSE: Certification data greater than spaces and Certification 5 is spaces.

SOLUTION: Enter Certification 5.

S372E CANNOT CHG DUE TO SOLIC STATUS

CAUSE: SDOC status is '350', '360' or '396-399'.

SOLUTION: NONE - Cannot update Solicitation unless Status is greater than '361' and less than '385'.

S373E SOLIC ALREADY AWARDED

CAUSE: Function is CHANGE and the solicitation vendor Award Indicator is 'Y'.

SOLUTION: NONE - Cannot updated an awarded record.

S374E VENDOR NOT ACTIVE

CAUSE: Function is CHANGE and the Vendor record is inactive in the VEND Table.

SOLUTION: If Vendor is valid and bid submitted, contact OSRAP to activate the Vendor record.

S380E BID BOND CODE REQUIRED

CAUSE: SDOC Bid Bond Required is 'Y' and Entered Bid Bond Code is '1'.

SOLUTION: Enter Bid Bond Code equal to a valid entry in BTAB Table 'BC' (Bond Code) and other than '1'.

S381E BID BOND IS NOT REQUIRED

CAUSE: SDOC Bid Bond Required is 'N' and Bid Bond Code is '2' or '3'.

SOLUTION: Space out the Bid Bond Code.

S382E DATE RETURNED REQUIRED

CAUSE: Bid Bond Code is '4' and the Date Returned has not been entered.

SOLUTION: Enter Date Returned.

S383E BID BOND CODE IS INVALID

CAUSE: Entered Bid Bond Code is not equal to a valid entry in BTAB Table 'BC' (Bond Code).

SOLUTION: Enter Bid Bond Code equal to a valid entry in BTAB Table 'BC'.

S384E BID BOND TYPE IS INVALID

CAUSE: Entered Bid Bond Type is not equal to a valid entry in BTAB Table 'BN' (Bond Type Code).

SOLUTION: Enter Bid Bond Type equal to a valid entry in BTAB Table 'BN'.

S385E BID BOND CODE 2, TYPE NOT 1-7

CAUSE: Bid Bond Code is '2' and entered Bid Bond Type is not '1-7'.

SOLUTION: Enter Bid Bond Type '1-7', or update Bid Bond Code.

S387E BOND CO/BANK REQUIRED

CAUSE: Bid Bond Type is '1-4' or '7' and Bond CO/Bank is spaces.

SOLUTION: Enter Bond CO/Bank, or update Bid Bond Type.

S388E BID BOND AMOUNT NOT NUMERIC

CAUSE: Entered Bid Bond Amount is not numeric.

SOLUTION: Enter numeric Bid Bond Amount.

S389E BID BOND AMOUNT REQUIRED

CAUSE: Bid Bond Type is '1-7' and Bid Bond Amount is '0'.

SOLUTION: Enter Bid Bond Amount, or update Bid Bond Code and Type.

S390E BID BOND AMOUNT NOT 0

CAUSE: Bid Bond Code is '1' or '3' and Bid Bond Amount has been entered.

SOLUTION: Space out Bid Bond Amount or enter '0'.

S391E BOND/CHECK NO REQUIRED

CAUSE: Bid Bond Type is '1-4' and Bond/Check No. is spaces.

SOLUTION: Enter Bond/Check No., or update Bid Bond Type.

S392E BID BOND EXPIRATION REQD

CAUSE: Bid Bond Type is '1' or '7' and Expiration Date has not been entered.

SOLUTION: Enter Expiration Date, or update Bid Bond Type.

S393E DATE RETURNED NOT REQUIRED

CAUSE: Bid Bond Code is not '4' and Date Returned has been entered.

SOLUTION: Space out Date Returned or enter '0', or update Bid Bond Code.

S394E RETURN ADDRESS IS REQUIRED

CAUSE: Bid Bond Code is '4' and Return Address 1 is spaces.

SOLUTION: Enter Return Address 1, or update Bid Bond Code.

S395E CONF ATTEND NOT SPACES, Y OR N

CAUSE: Conference Attended is not 'Y', 'N' or spaces.

SOLUTION: Enter Conf Attend equal 'Y', 'N' or spaces.

S396E CRTIF RECVD NOT SPACE, Y OR N.

CAUSE: Certificate Received is not equal to 'Y', 'N' or spaces.

SOLUTION: Enter Certificate Received equal to 'Y', 'N' or spaces.

S397E BID BOND EXPIRATION DATE INVALID

CAUSE: Entered Bid Bond Expiration Date is not valid or not in a valid date format.

SOLUTION: Enter valid Bid Bond Expiration Date as MMDDYY or MM/DD/YY.

S398E DATE RETURNED INVALID

CAUSE: Entered Date Returned is not valid or not in a valid date format.

SOLUTION: Enter valid Date Returned as MMDDYY or MM/DD/YY

S399E BOND CO/BANK NOT REQUIRED

CAUSE: Bid Bond Type is '0' or '5' and Bond CO/Bank has been entered.

SOLUTION: Space out Bond Co/Bank.

S408E BID BOND NOT REQ/INVALID MBRC

CAUSE: The Master Bid Return Code on SVE2 is not '01', '11' or '14'.

SOLUTION: Do not enter Bid Bond Not Required on unacceptable bids.

S409E SDO3 BID OPEN DATE REQUIRED

CAUSE: Status Code equal to '380' or '385' and solicitation has no Bid Open Date.

SOLUTION: Update solicitation Bid Open Date.

S410E INVALID STAT - NO RQSN ATTCHD

CAUSE: Status is changed to '325' thru '385' and there are no requisitions attached to the solicitation.

SOLUTION: Attach requisition(s) to solicitation before attempting to process solicitation.

S411E SOL STATUS 300 - CAN'T ATTCH

CAUSE: Function is ADD and entered SDOC Status is '300'.

SOLUTION: Update SDOC Status to '301', '302' or '303'.

S412E ERROR GHU RLIN/CALL PROGRAMMER

CAUSE: Update process of RLIN failed.

SOLUTION: Contact the ISIS Help Desk for assistance.

S413E CAN'T DELETE-SOL STAT 350/360

CAUSE: Function is DELETE and SDOC Status is '350' or '360'.

SOLUTION: Lower the SDOC Status before attempting to DELETE the requisition from the solicitation.

S414E DELIVERY TERMS CANNOT BE BLANK

CAUSE: The Master Return Code on SVE2 equal to '01' and the Delivery Terms have not been entered.

SOLUTION: Enter Delivery Terms.

S420E INVALID STAT-NO LINES AWARDED

CAUSE: No RVEN records with Award Flag equal to 'Y' and SDOC Status is set to award ('380' or '385').

SOLUTION: Set Award Flag(s) to 'Y' before setting SDOC Status to award.

S421E SCH/REV OPEN DTE NOT > CURRENT

CAUSE: Scheduled or entered Revised Open Date is less than or equal to Current Date.

SOLUTION: Enter Revised Open Date greater than Current Date.

S434E REVISED BID OPEN DATE IN BHOL

CAUSE: Revise Open Date is in the Holiday Table (BHOL) and can't be used.

SOLUTION: Enter Revised Bid Open Date not in the BHOL Table.

S435E CANNOT CHG RECORD DUE TO STAT

CAUSE: Function is CHANGE and SDOC Status is not '300-360', '365' or '395'.

SOLUTION: If possible, update SDOC Status then use this transaction.

S436E PRE-BID IND MUST BE A,B OR I

CAUSE: Entered Pre-Bid Indicator is not equal to 'A', 'B' or 'I'.

SOLUTION: Enter Pre-Bid Indicator equal to 'A', 'B' or 'I'.

S437E INVALID T-NUMBER

CAUSE: Entered T-Number is not equal to a valid entry in BTAB Table 'TA' (T-Number).

SOLUTION: Enter T-Number equal to a valid entry in BTAB Table 'TA'.

APPENDIX G - Error Message Manual

S438E ERROR UPDT RQSN

CAUSE: Error occurred in update of RQSN.
SOLUTION: Contact the ISIS Help Desk for assistance.

S439E CAN'T CHG T-NUM DUE TO STAT

CAUSE: SDOC Status is '300' or '396-399' and T-Number is changed.
SOLUTION: Update SDOC Status and make change.

S441E GRACE PERIOD HAS EXPIRED

CAUSE: The fiscal year of the requisition attached to the solicitation is less than the current fiscal year.
SOLUTION: None - Can not process a prior fiscal year requisition.

S448E TIME IS INVALID

CAUSE: Entered a revised bid open time on SDO3 in an invalid format.
SOLUTION: Enter time in a hh:mm format.

S449E STATUS CODE MUST BE 330

CAUSE: Degree of Difficulty changed without changing the Solicitation Status Code to '330'.
SOLUTION: Change Status Code to '330' (Prepare Schedule) if changing Degree of Difficulty.

S450E MBRC INVALID FOR BID BOND CODE

CAUSE: Bid Bond Code equal to '3' (Required and Not Received), and entered Master Bid Return Code is '01'.
SOLUTION: Update Bid Bond Code on SVE3 before bid can be recorded, or enter MBRC equal to '43' (Bid Bond Not Received).

S451E PHONE IS NOT NUMERIC

CAUSE: Entered Phone Number, Area Code, Prefix or Digit is not numeric.
SOLUTION: Enter only numeric Area Code, Prefix or Digit.

S452E MAX ALLOWED DECIMALS EXCEEDED

CAUSE: Entered number of decimal positions to the right of the decimal exceed the allowed number of decimals for that numeric field.
SOLUTION: Enter allowed number of positions to right of the decimal for that field.

S455E REV BID OPEN < CURRENT DATE

CAUSE: Entered Revised Bid Open Date is less than Current Date.

SOLUTION: Enter Revised Bid Open Date equal to or greater than Current Date.

S456E CONTRACT BEGIN BEFORE CURRENT

CAUSE: Entered Contract Begin Date is less than Current Date.

SOLUTION: Enter Contract Begin Date greater than Current Date.

S464E SOLICITATION NOT SCHEDULED

CAUSE: Status Code changed to '350/360' and SDOC schedule dates are spaces.

SOLUTION: Use SDO3 and schedule the solicitation (SC = '330'), then change SDOC Status to '350/360'.

S465E S/C HAS NOT BEEN PROC AT 361

CAUSE: Status changed to equal to or greater than '365' and the solicitation has not been issued.

SOLUTION: Issue solicitation, then set Status to '365' or greater.

S468E NO SVEN RECORDS EXIST

CAUSE: Status changed to '365' and there are no SVEN (Solicitation Vendor) records.

SOLUTION: Issue solicitation or add Vendor to SVE2, then set Status to '365'.

S472E NO BIDS RECEIVED

CAUSE: Status changed to '370' or '375' to print a bid tabulation and no bids have been recorded.

SOLUTION: Record bids, then set SDOC Status to print bid tabulation.

S473E BID OPEN DATE & TIME REQUIRED

CAUSE: Status changed to '355' or '360' to print solicitation and there is no Bid Open Date or Time on SDO3.

SOLUTION: Schedule Bid Open Date and Time before attempting to print solicitation.

S475E MBRC 02 IS NOT ALLOWED

CAUSE: Master Return Code '02' is not valid in BTAB Table 'MR' (Master Bid Return Code).

SOLUTION: Enter Master Return Code that is valid in BTAB Table 'MR'.

S476E STATUS CODE MUST BE 330

CAUSE: Priority Code changed without changing the solicitation Status to '330'.

SOLUTION: Change Status Code to '330' (Prepare Schedule) if changing Priority Code.

S478W NO LASER PRINTER SPECIFIED

CAUSE: Solicitation/Solicitation Amendment Status changed to on-line print and there is no Printer Route Code on ABUY or AGCY.

SOLUTION: This is a Warning. The Overnight (O/N) Status should be used if an on-line printer is not specified.

S479W SOLIC/AMD IS QUEUED TO PRINT

CAUSE: Solicitation/Solicitation Amendment Status changed to on-line print.

SOLUTION: This is a Warning and no action is required.

S480E MBRC IS INVALID FOR CHANGES

CAUSE: The Master Return Code is not equal to '03', which means a bid has been received, and the Status Code is changed to '6'.

SOLUTION: If applicable, update Status and MBRC, then make changes.

S481W DOC WILL PRINT AT DATA CENTER

CAUSE: Solicitation/Solicitation Amendment Status changed to on-line print and there is no Printer Route Code on ABUY or AGCY.

SOLUTION: This is a Warning. The document will print at the Data Center, but users should use the overnight (O/N) Status when an on-line printer is not available.

S483E DATE BID RECEIVED INVALID

CAUSE: Entered Date Bid Received is greater than the current date, or is not in a valid date format.

SOLUTION: Enter Date Bid Received equal to or less than the current date in MMDDYY or MM/DD/YY format.

APPENDIX G - Error Message Manual

S486E CERT MINORITY MUST BE Y OR N

CAUSE: Entered Certified Minority is not equal to 'Y' or 'N'.
SOLUTION: Enter Certified Minority equal to 'Y' or 'N'.

S487E COOP PROCUREMENT NOT Y OR N

CAUSE: Coop Procurement is not equal to 'Y' or 'N'.
SOLUTION: Enter COOP Procurement equal to 'Y' or 'N'.

S490E INVALID STAT - NO SATX TEXT

CAUSE: Status is changed to print solicitation amendment, and no solicitation amendment text (SATX) exist.
SOLUTION: Create SATX record, and then set Status to print.

S491E CANNOT CANCEL - ALREADY PRINTED

CAUSE: Solicitation amendment has been printed, and Status is changed to cancel.
SOLUTION: None - Cannot cancel an issued record.

S492E AMEND NOT INCREMENTED BY 1

CAUSE: Entered Amendment Number is not equal to previous Amendment Number plus one.
SOLUTION: Enter Amendment Number equal to previous Amendment Number plus 1.

S493E PREVIOUS AMEND NOT FINAL

CAUSE: Status is set to '360' and previous amendment Status is not equal to '361'.
SOLUTION: Process previous amendment, then process this one if still required.

S496E INV STAT-NON PRINTABLE SOLCODE

CAUSE: Solicitation Code is 'T', and Status is changed to print.
SOLUTION: Change Status to '365' and record bids.

S501E DEGREE OF DIFFICULTY EXCEEDS 9.9

CAUSE: Entered Degree of Difficulty is greater than 9.9.
SOLUTION: Enter Degree of Difficulty equal to or less than 9.9.

S502E BID OPEN DT CAN'T BE > CURR DT

CAUSE: Entered Actual Bid Open Date is greater than current date.

SOLUTION: Enter Actual Bid Open Date equal to or less than current date.

S503E CAN'T CHANGE - STATUS > 360

CAUSE: Solicitation has been issued (Status > 360), and Status Code is changed to less than '365', but not equal to '305'.

SOLUTION: After solicitation is issued, the only Status Code that the solicitation can be lowered to is '305' (Re-bid).

S504E BID OPN DATE /TIME RQD FOR STAT

CAUSE: Solicitation status is changed to final print, and the Bid Open Date and/or Time has not been entered.

SOLUTION: Enter Bid Open Date and/or Time.

S505E CANT PRINT ON-LINE - NO SVENS

CAUSE: Status changed to on-line print and there are no Solicitation Vendor (SVEN) records.

SOLUTION: Change status to overnight (O/N) print, or add Solicitation Vendor(s) on SVE2.

S509E CAN'T PROCESS - NO RVENS

CAUSE: Status changed to '370' or '375' to print a bid tabulation and no bids have been recorded.

SOLUTION: Record bids, then set SDOC Status to print bid tabulation.

S510E BEGIN CONT DATE REQ ON SDO2

CAUSE: Contract Begin Date is required and has not been entered.

SOLUTION: Enter Contract Begin Date.

S511E END CONT DATE REQ ON SDO2

CAUSE: Contract End Date is required and has not been entered.

SOLUTION: Enter Contract End Date.

S512E BID OPEN DATE REQ ON SDO3

CAUSE: Solicitation Status is changed to final print and the Bid Open Date is less than current date.

SOLUTION: Enter Bid Open Date is equal to or greater than current date.

S513E STATUS CODE MUST BE 330

CAUSE: Nature of Purchase changed without change in the Solicitation Status to '330'.

SOLUTION: Change Status Code to '330' (Prepare Schedule) if changing Nature of Purchase.

S514E ENT 1: DAYS OR DATE BIDS FIRM

CAUSE: Both the Bid Firm Days and Bid Firm Date were entered.

SOLUTION: Space out Bid Firm Days, or Bid Firm Date.

S515E SVEN ACTIVE: MBRC CAN'T BE 00

CAUSE: Master Bid Rtn Code equal to '00'.

SOLUTION: None - Can not change the Master Bid Return Code to '00'.

S517E MAIL BID IND MUST BE 'Y'

CAUSE: Status Code changed to '8' (Inactive - after bid mailed) and bids have not been mailed.

SOLUTION: Change Status to '7' to inactivate before bids are mailed.

S518E BID NOT YET MAILED

CAUSE: SVE2 added after bids were mailed (Solicitation status equal to or greater than '361'), and Status is changed to '7' (Inactive - before bid mailed).

SOLUTION: Change Status to '8' (Inactive - after bid mailed) or '9' (Inactive - before bid mailed).

S519E MAIL BID IND MUST BE 'N'

CAUSE: Status Code changed to '7' (Inactive - before bid mailed) and bids have already been mailed.

SOLUTION: Change Status Code to '8' to inactivate after bids are mailed.

APPENDIX G - Error Message Manual

S521E SRQN DOES NOT EXIST

CAUSE: Solicitation Status is changed to greater than 303 and there is no requisition attached to the solicitation.

SOLUTION: ADD SRQN record then process solicitation.

S522E DATE BID RECEIVED REQUIRED

CAUSE: The Master Return Code was changed to record vendor's bid, and the Date Bid Received was not entered.

SOLUTION: Enter Date Bid Received.

S523E #RFP COPIES NOT NUMERIC

CAUSE: Entered #RFP Copies is not numeric.

SOLUTION: Enter numeric #RFP Copies.

S524E CAN'T CHG BOND CODE MBRC = to 01

CAUSE: Master Bid Return Code is equal to '01' and Bid Bond Code is changed.

SOLUTION: Update Master Bid Return Code, then change Bond Code.

S525E CAN'T CHG BOND TYPE MBRC = to 01

CAUSE: Master Bid Return Code equal to '01' and Bond Type Code is changed.

SOLUTION: Update Master Bid Return Code, then change Bond Type.

S526E SOLIC HAS BEEN DISAPPROVED

CAUSE: Status Changed to print and Solicitation is disapproved.

SOLUTION: None - Can not issue a disapproved Solicitation.

S527E REQ NOT ATTACHED TO SOLIC

CAUSE: Function is DELETE and the entered Requisition number is not attached to the entered Solicitation number.

SOLUTION: Inquire Solicitation number to get Requisition number(s) attached, then use DELETE function to unattach Requisition(s).

T001E TEXT TYPE CODE IS INVALID

CAUSE: Entered Text Type Code is not equal to a valid entry in BTAB Table 'TP' (Text Type Code).

SOLUTION: Enter Text Type Code equal to a valid entry in BTAB Table 'TP'.

T001W INQUIRE ONLY FOR STATUS CODE

CAUSE: Function is 'GET' and record Status Code is too high for changes to be made.

SOLUTION: If record needs to be changed, try to lower Status Code to lowest level and then modify record.

T002E TITLE MUST BE PROVIDED

CAUSE: TEXT Title is required and has not been entered.

SOLUTION: Enter Text Title.

T004E LAST REVIEW DATE IS INVALID

CAUSE: Entered Last Review Date is not in a valid date format.

SOLUTION: Enter a valid date in MMDDYY or MM/DD/YY format.

T004W UPDATING TEXT FOR CANCELLED ORD

CAUSE: ORDR Status equal to 496-499 (Cancelled).

SOLUTION: This is a Warning intended to alert the user that the order is cancelled.

T005E BUYER LAST REVIEWED IS INVALID

CAUSE: Entered Buyer combined with Maintaining Agency is not key to a valid record in the ABUY Table.

SOLUTION: Enter Buyer that is key to a valid record in the ABUY Table for the Maintaining Agency.

T005W UPDATING TEXT FOR CANCELLED SOL

CAUSE: SDOC Status equal to 396-399 (Cancelled).

SOLUTION: This is a Warning intended to alert the use that the solicitation is cancelled.

T006E STATUS CODE IS INVALID

CAUSE: Entered Status Code is not equal to a valid entry in BTAB Table 'TS' (Text Status Code).

SOLUTION: Enter Status Code that is equal to a valid entry in BTAB Table 'TS'.

T006W UPDATING TEXT FOR CANCELLED REQ

CAUSE: RQSN Status equal to 196-199 or 296-299 (Cancelled).

SOLUTION: This is a Warning intended to alert the user that the requisition is cancelled.

T007E CANNOT CHANGE STATUS CODE TO 0

CAUSE: Status has been changed from greater than '0' to '0'.

SOLUTION: Cannot change Status from greater than '0' to '0'. If not required, set Status to '2' or '9'.

T007W UPDATING TEXT FOR CANCELLED CON

CAUSE: KONT Status equal to 596-599 (Cancelled).

SOLUTION: This is a Warning intended to alert the user that the contract is cancelled.

T008E YOU ARE NOT AUTHORIZED TO APPROVE

CAUSE: USERID is not authorized to maintain records for responsible agency (can INQUIRE only).

SOLUTION: If record needs updating, contact the responsible agency.

T009E CAN'T DELETE-STATUS CODE NOT 0

CAUSE: Function is DELETE and record Status is not '0'.

SOLUTION: If record is not required, set Status to '9'.

T014E NULL LINE PRECEDES TEXT LINE

CAUSE: A null line, line beginning with '.', exists prior to a text line.

SOLUTION: Space out '.' at beginning of line or enter text on that line.

T015E LINE NUMBER NOT IN LINE RANGE

CAUSE: Entered Line Number for a scroll action is not within the range of text lines for that record.

SOLUTION: Enter Line Number that is within the Range of text line for that record.

T016E LINE NUMBER NOT NUMERIC

CAUSE: Entered Line Number for a scroll action is not numeric.

SOLUTION: Enter numeric Line Number.

T017E INVALID SCROLL ACTION

CAUSE: Entered Scroll Action is not B, D, R, T or U.

SOLUTION: Enter valid Scroll Action equal to B, D, R, T, or U.

T018E INVALID STATUS CODE FOR UPDATE

CAUSE: Function is 'UPDATE' and record Status Code is too high for changes to be made.

SOLUTION: If record needs to be changed, try to lower Status Code to lowest level and then modify record.

T019E CHANGE OR EXIT ACTION ONLY

CAUSE: User is in secondary text screen, (i.e. RMO2) and function is not CHANGE or End.

SOLUTION: Use CHANGE function only on secondary text screen, or exit the screen.

T020E BLANK TABLE, NO LAST LINE

CAUSE: Scroll Action is 'B' (Bottom) and number of Text Lines is '0' (no text exist).

SOLUTION: Enter text with CHANGE function, if desired.

T021E NO TEXT FOUND FOR 'UP' COMMAND

CAUSE: Scroll Action is 'U' (Up) and number of text lines is '0' (no text exists).

SOLUTION: Enter text with CHANGE function, if desired.

T022E FATAL ERROR, CALL TECH SUPPORT

CAUSE: An error that may affect the record or database has occurred.

SOLUTION: Contact the ISIS Help Desk for assistance.

T024E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T025E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T025W CHECK STATUS, MAY BE INVALID

CAUSE: Solicitation Status Code is not a valid entry in BTAB Table 'SB' (Status Code - Solicitation).

SOLUTION: Contact the ISIS Help Desk for assistance.

T029E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T030E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T031E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T032E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T033E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T034E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T035E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T036E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T037E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T038E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T039E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T040E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T041E DELETE EXCEEDS SCREEN LINES

CAUSE: Action Line of the secondary screen (i.e. RMO2) is 'Dn' and 'n' (Representing the number of lines to delete) exceeds the number of lines remaining.

SOLUTION: Reduce the amount of 'n' (the number of lines to delete).

T042E INVALID LINE ACTION:

CAUSE: Enter Line Action is not equal to 'I' (Insert) or 'D' (Delete).

SOLUTION: Enter Line Action equal to 'I' or 'D'.

T043E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T044E I/O ERROR, CALL TECH SUPPORT

CAUSE: An Input/Output error has occurred in processing and record cannot be updated.

SOLUTION: Contact the ISIS Help Desk for assistance.

T046E DELETE EXCEEDS DISPLAYED LINES

CAUSE: Action Line of the secondary screen (i.e. RMO2) is 'Dn' and 'n' (representing the number of lines to delete) exceeds the number of lines remaining.

SOLUTION: Reduce the amount of 'n' (the number of lines to delete).

T047E PERIOD INVALID ON CHANGE LINE

CAUSE: Function is CHANGE and an '.' has been entered at the beginning of a changed line of text.

SOLUTION: Space out line or use action line and DELETE line of text.

T048E CANNOT DELETE NULL LINE

CAUSE: Action line is 'D' or 'Dn' and delete function would be against a null (.) line.

SOLUTION: If action is 'Dn', reduce the amount of 'n'. Can not delete a null (.) line.

T049E CANNOT INSERT AFTER A NULL LINE

CAUSE: Action is 'I' (Insert) and is on a null (.) line.

SOLUTION: Enter text on header screen with CHANGE function.

T050E CHANGE INVALID BEFORE GET

CAUSE: A CHANGE function was attempted before record was initialized with a GET function.

SOLUTION: Perform GET then CHANGE.

T051E CANNOT CHANGE STATUS IS ACTIVE

CAUSE: Parent record Status is '1' (Active), i.e., COM2.

SOLUTION: Update parent record Status to inactive, then change text on the text screen.

T053E INVALID TYPE FOR CLASS

CAUSE: Commodity record is a Class record and Text Type is not 'A'.

SOLUTION: Enter Text Type 'A'.

T054E INVALID TYPE FOR SUBCLASS

CAUSE: Commodity record is a Sub-Class record and Text Type is not 'B'.

SOLUTION: Enter Text Type 'B'.

T055E INVALID TYPE FOR ITEM

CAUSE: Commodity record is an Item record and Text Type is not 'C'.

SOLUTION: Enter Text Type 'C'.

T056E TYPE CODE OUT OF SEQUENCE

CAUSE: The Text Type Codes are not in ascending order, i.e., Text Type 'D' entered before 'C', or 'E' before 'C' or 'D', etc.

SOLUTION: Text must be entered in Text Type sequence in ascending order, A-Z.

T060E TEXT FROM DOES NOT EXIST

CAUSE: Entered Text From reference does not exist in the TEXT Table.

SOLUTION: Enter Text From reference number that does exist in the TEXT Table.

T061E TEXT TO DOES NOT EXIST

CAUSE: Entered Text To reference does not exist in the TEXT Table.

SOLUTION: Enter Text To reference number that does exist in the TEXT Table.

T062E TEXT TO MUST BE GT TEXT FROM

CAUSE: Entered Text To reference number is not greater than the Text From Reference number.

SOLUTION: Enter Text To reference number that is greater than the Text From reference number.

T063E TEXT FROM NOT APPROVED

CAUSE: Entered Text From reference is not key to an active (Status = '1') record in the TEXT Table.

SOLUTION: Enter Text From/To reference that is key to an active record in the Text Table.

T064E TEXT TO NOT APPROVED

CAUSE: Entered Text To reference is not key to an active (status = '1') record in the TEXT Table.

SOLUTION: Enter Text To reference that is key to an active record in the TEXT Table.

T065E SOL STATUS GREATER THAN 354

CAUSE: SDOC Status is greater than '354'.

SOLUTION: If change is required and it is possible to do so, update SDOC Status, make changes and re-issue the SDOC.

T066E STATUS CODE NOT FOUND IN TABLE

CAUSE: Solicitation Status Code is not a valid entry in BTAB Table 'SB' (Status Code - Solicitation).

SOLUTION: Contact the ISIS Help Desk for assistance.

T067E INVALID SOLICITATION NUMBER

CAUSE: Entered Solicitation Number is not key to a valid record in SDOC Table.

SOLUTION: Enter a Solicitation Number that is key to a valid record in the SDOC Table.

T070E 'TEXT TO' MUST BE BLANK

CAUSE: Function is GET and To Text Ref is greater than spaces.

SOLUTION: None - Can not GET or CHANGE text reference numbers that are in a range of text specified on STXT. If a change is necessary, delete the range of text on STXT, and list the text reference numbers separately.

T071E NO TEXT FOUND FOR THIS RECORD

CAUSE: Function is GET, and no commodity Specification Text can be found for referenced commodity.

SOLUTION: None - Can not use this commodity number.

T073E SPECIFIED COMM NBR HAS NO TEXT

CAUSE: Copy Description is equal to 'Y', and the From Commodity Number does not have a CSPC record.

SOLUTION: Do not use 'copy'. Enter desired text with CHANGE function.

T074E SPECIFIED COMM NBR NOT FOUND

CAUSE: Copy Description is equal to 'Y', and the From Commodity Number does not exist in the COMM Table.

SOLUTION: Do not use 'copy', or correct specified commodity number.

T075E CANNOT COPY OVER EXISTING TEXT

CAUSE: Copy Description is equal to 'Y', function is GET and this commodity number already contains text in CSPC.

SOLUTION: Space out Copy Description field and use CHANGE to make required changes.

T076E COMM NBR TYPES NOT COMPATIBLE

CAUSE: Copy Description is equal to 'Y', and the From Commodity Number is not the same type of commodity, i.e., trying to copy a sub-class description (Type B) to an item description (Type C).

SOLUTION: Reference a Commodity number with the same type description for the 'copy' process.

T077E SCREEN ACTION MUST BE 'GET'

CAUSE: Copy Description is equal to 'Y', and the screen function is not 'GET'.

SOLUTION: Enter 'GET' in the function line.

T078E COPY ACTION MUST BE 'Y' OR 'N'

CAUSE: Copy Description is not equal to 'Y' or 'N'.

SOLUTION: Enter copy description equal to 'Y' or 'N'.

T079W CHGING TEXT FOR ORIG CON LINE

CAUSE: Contract Line description changed.

SOLUTION: This is a warning intended to alert the user that the original Contract Line description was changed. No action is required.

T080E TEXT I/O ERROR

CAUSE: A text Input/Output error has occurred.

SOLUTION: Contact the ISIS Help Desk for assistance.

T082E CANNOT ADD - SOL STATUS 300

CAUSE: SDOC Status is '300'.

SOLUTION: Update SDOC status, then add text.

T083E DELX FOR STXL FAILED

CAUSE: An error has occurred during the delete of a STXL record.

SOLUTION: Contact the ISIS Help Desk for assistance.

T084E GHU FOR STXL FAILED

CAUSE: An error has occurred in GHU function for read of table in text work area.

SOLUTION: Contact the ISIS Help Desk for assistance.

T085E DBASE COMMIT FOR STXL FAILED

CAUSE: An error has occurred in update of text work area.

SOLUTION: Contact the ISIS Help Desk for assistance.

T089E PRINT IND MUST BE 'Y' OR 'N'

CAUSE: Entered print indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter Print Ind equal to 'Y' or 'N'.

T091E BINS READ FAILED

CAUSE: An error has occurred reading the BINS Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

T092E CANNOT ACTIVATE : NO TEXT

CAUSE: Status Code is changed to '1', and no text lines exist for the Text Reference number.

SOLUTION: Add text lines to the Text Reference number, then activate.

T093E TEXT REF NUMBER NOT ACTIVE

CAUSE: Entered Text Reference Number is not key to an active (Status = '1') record in the TEXT Table.

SOLUTION: Enter Text Reference Number that is key to an active record in the TEXT Table.

V001E CONTACT NAME MUST BE ENTERED

CAUSE: Contact Person is required and has not been entered.

SOLUTION: Enter Contact Person.

V002E PHONE NUMBER IS INVALID

CAUSE: The Area Code, Prefix and Number are not numeric.

SOLUTION: Enter numeric Phone Number.

V003E PREV/NEW NO. IS INVALID

CAUSE: Entered Previous/New Vendor Number is not key to a valid record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to a valid record in the VEND Table.

V004E STATUS CODE IS INVALID

CAUSE: Entered Status Code is not equal to a valid entry in BTAB Table 'VS' (Vendor Status Code).

SOLUTION: Enter Status equal to a valid entry in BTAB Table 'VS'.

V005E CANNOT CHANGE STATUS CODE TO 0

CAUSE: Status has been changed from greater than '0' to '0'.

SOLUTION: NONE - Cannot change from Status greater than '0' to '0'.

V006E SUSPEND/DEBAR DATE IS INVALID

CAUSE: Entered Suspend/Debar Date is not a valid date entry.

SOLUTION: Enter a valid Suspend/Debar Date as MMDDYY or MM/DD/YY.

V007E EXPIRATION DATE IS INVALID

CAUSE: Entered Expiration Date is not a valid date entry.

SOLUTION: Enter a valid Expiration Date as MMDDYY or MM/DD/YY.

V008E SUSPEND/DEBAR TYPE IS INVALID

CAUSE: Entered Suspend/Debar Type is not equal to a valid entry in BTAB Table 'SS' (Type of Suspension).

SOLUTION: Enter Suspend/Debar Type equal to a valid entry in BTAB Table 'SS'.

V009E RESPONSIBLE AGENCY IS INVALID

CAUSE: Entered Responsible Agency is not key to a valid record in the AGCY Table.
SOLUTION: Enter Responsible Agency that is key to a valid record in the AGCY Table.

V010E VENDOR NAME MUST BE PROVIDED

CAUSE: Vendor Name Line 1 is required and has not been entered.
SOLUTION: Enter Vendor Name Line 1.

V012E CANNOT DELETE STAT NOT '0'

CAUSE: Function is DELETE and record Status is not '0'.
SOLUTION: Cannot delete. If record is not required, change Status to '9'.

V014E BUSINESS TYPE IS REQUIRED

CAUSE: Business Type is required and has not been entered.
SOLUTION: Enter Business Type equal to a valid entry in BTAB Table 'BU' (Business Type).

V015E BUSINESS TYPE IS INVALID

CAUSE: Entered Business Type is not equal to a valid entry in BTAB Table 'BU' (Business Type).
SOLUTION: Enter Business Type equal to a valid entry in BTAB Table 'BU'.

V016E ORGANIZATION CANNOT BE SPACES

CAUSE: Organization Type is required and has not been entered.
SOLUTION: Enter Organization Type equal to a valid entry in BTAB Table 'OT' (Organization Type).

V017E ORGANIZATION IS INVALID

CAUSE: Entered Organization Type is not equal to a valid entry in BTAB Table 'OT' (Organization Type).
SOLUTION: Enter Organization Type equal to a valid entry in BTAB Table 'OT'.

V018E TYPE OF FEIN CANNOT BE SPACES

CAUSE: Type FEIN is required and has not been entered.

SOLUTION: Enter Type FEIN equal to a valid entry in BTAB Table 'TF' (Type FEIN).

V019E TYPE OF FEIN IS INVALID

CAUSE: Entered Type FEIN is not equal to a valid entry in BTAB Table 'TF' (Type FEIN).

SOLUTION: Enter Type FEIN equal to a valid entry in BTAB Table 'TF'.

V020E BUSINESS OWNERSHIP REQUIRED

CAUSE: Business Ownership is required and has not been entered.

SOLUTION: Enter Business Ownership equal to a valid entry in BTAB Table 'BO' (Business Ownership).

V021E BUSINESS OWNERSHIP INVALID

CAUSE: Entered Business Ownership is not equal to a valid entry in BTAB Table 'BO' (Business Ownership).

SOLUTION: Enter Business Ownership equal to a valid entry in BTAB Table 'BO'.

V022E ETHNICITY IS REQUIRED

CAUSE: Ethnicity is required and has not been entered.

SOLUTION: Enter Ethnicity equal to a valid entry in BTAB Table 'EC' (Ethnicity Code).

V023E ETHNICITY IS INVALID

CAUSE: Entered Ethnicity is not equal to a valid entry in BTAB Table 'EC' (Ethnicity Code).

SOLUTION: Enter Ethnicity equal to a valid entry in BTAB Table 'EC'.

V024E PARISH CODE IS INVALID

CAUSE: Entered Parish Code is not equal to a valid entry in BTAB Table 'CC' (Parish Code).

SOLUTION: Enter Parish Code equal to a valid entry in BTAB Table 'CC'.

V025E RATING CODE IS INVALID

CAUSE: Entered Rating Code is not equal to a valid entry in BTAB Table 'RC' (Rating Code).

SOLUTION: Enter Rating Code equal to a valid entry in BTAB Table 'RC'.

V026E STATE CODE IS INVALID

CAUSE: Entered State Code is not equal to a valid entry in BTAB Table 'ST' (State Code).

SOLUTION: Enter State Code equal to a valid entry in BTAB Table 'ST'.

V027E COMPANY SIZE CODE IS INVALID

CAUSE: Entered Company Size Code is not equal to a valid entry in BTAB Table 'CZ' (Company Size).

SOLUTION: Enter Company Size Code equal to a valid entry in BTAB Table 'CZ'.

V028E GROSS REVENUE CODE INVALID

CAUSE: Entered Gross Revenue Code is not equal to a valid entry in BTAB Table 'GR' (Gross Revenue).

SOLUTION: Enter Gross Revenue Code equal to a valid entry in BTAB Table 'GR'.

V029E INCORPORATE DATE INVALID

CAUSE: Entered Incorporation Date is not a valid date entry.

SOLUTION: Enter valid Incorporation Date as MMDDYY or MM/DD/YY.

V030E # EMPLOYEES IS INVALID

CAUSE: Entered Number of Employees is not numeric.

SOLUTION: Enter numeric Number of Employees.

V032E OUT OF STATE MUST BE Y OR N

CAUSE: Entered Out of State indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter Out of State indicator equal to 'Y' or 'N'.

V033E IN STATE, PARISH CODE REQUIRED

CAUSE: Out of State indicator equals 'N' and Parish Code has not been entered.

SOLUTION: Enter Parish Code.

V034E MINIMUM QUOTE INVALID

CAUSE: Entered Minimum Quotation is not numeric.

SOLUTION: Enter numeric Minimum Quotation.

V038E PAYMNT HOLD MUST BE Y OR N

CAUSE: Entered Payment Hold is not equal to 'Y' or 'N'.

SOLUTION: Enter Payment Hold equal to 'Y' or 'N'.

V040E INDEPEND OWNED MUST BE Y OR N

CAUSE: Entered Independent Owned is not equal to 'Y' or 'N'.

SOLUTION: Enter Independent Owned equal to 'Y' or 'N'.

V041E OUT OF COUNTRY MUST BE Y OR N

CAUSE: Entered Out of Country Indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter Out of Country Ind equal to 'Y' or 'N'.

V042E VENDOR NUMBER IS INVALID

CAUSE: Entered Vendor Number is not key to a valid record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to a valid record in the VEND Table.

V043E CANNOT ADD RCD, VENDOR NOT ACT

CAUSE: Entered Vendor Number is not key to an active (Status = '1') record in the VEND Table.

SOLUTION: Enter Vendor Number that is key to an active record in the VEND Table, or contact the Office of Statewide Reporting (OSRAP) vendor section to have the vendor activated.

V044E ADDRESS TYPE IS INVALID

CAUSE: Entered Address Type is not equal to a valid entry in BTAB Table 'VA' (Vendor Address Type).

SOLUTION: Enter Address Type equal to a valid entry in BTAB Table 'VA'.

V045E ADDRESS MUST BE PROVIDED

CAUSE: Address Line 1 is required and has not been entered.

SOLUTION: Enter Address Line 1.

V046E CITY MUST BE PROVIDED

CAUSE: City is required and has not been entered.

SOLUTION: Enter City.

V047E STATE CODE IS INVALID

CAUSE: Entered State Code is not equal to a valid entry in BTAB Table 'ST' (State Code).

SOLUTION: Enter State Code equal to a valid entry in BTAB Table 'ST'.

V048E STATE CODE MUST BE SPACES

CAUSE: Country Code is not 'US' and State Code has been entered.

SOLUTION: Space out State Code.

V049E ZIP CODE IS INVALID

CAUSE: Country Code is 'US' and Zip Code is not numeric.

SOLUTION: Enter numeric Zip Code.

V050E CONTACT NAME IS REQUIRED

CAUSE: Contact Name is required and has not been entered.

SOLUTION: Enter Contact Name.

V051E COUNTRY IS INVALID

CAUSE: Entered Country Code is not equal to a valid entry in BTAB Table 'CR' (Country Code).

SOLUTION: Enter Country Code equal to a valid entry in BTAB Table 'CR'.

V052E PHONE NUMBER IS INVALID

CAUSE: Area Code, Prefix and Number are not numeric.

SOLUTION: Enter numeric Phone Number.

V054E VENDOR RCD NOT ACTIVE

CAUSE: The entered vendor is not key to an active record in the VEND Table.

SOLUTION: If vendor needs to be activated, contact the Office of Statewide Reporting (OSRAP) vendor section.

V055E COMP TITLE MUST BE PROVIDED

CAUSE: Complaint Title is required but has not been entered.

SOLUTION: Enter Complaint Title.

V057E COMPLAINT AGENCY IS INVALID

CAUSE: Entered Complaint Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Agency that is key to a valid record in the AGCY Table.

V058E COMPLAINT DATE IS INVALID.

CAUSE: Entered Complaint Date is not a valid date entry.

SOLUTION: Enter valid Complaint Date as MMDDYY or MM/DD/YY.

V059E DATE RECEIVED IS INVALID

CAUSE: Entered Date Received is not a valid date entry.

SOLUTION: Enter valid Date Received as MMDDYY or MM/DD/YY.

V060E APPROX PRICE IS INVALID

CAUSE: Entered Approx Price is negative or not numeric.

SOLUTION: Enter a positive numeric Approx Price.

V061E ORDER NUMBER NOT IN ORDR TBL

CAUSE: Entered Order Number is not key to a valid record in the ORDR Table.

SOLUTION: Enter Order Number that is key to a valid record in the ORDR Table.

V062E COMPLAINT CODE IS INVALID

CAUSE: Entered Complaint Code is not equal to a valid entry in BTAB Table 'BT' (Complaint Code).

SOLUTION: Enter Complaint Code equal to a valid entry in BTAB Table 'BT'.

V063E SEVERITY INDICATOR IS INVALID

CAUSE: Entered Severity Indicator is not equal to a valid entry in BTAB Table 'SI' (Severity Indicator).

SOLUTION: Entered Severity Indicator equal to a valid entry in BTAB Table 'SI'.

V064E PROCURING AGCY NUMBER INVALID

CAUSE: Entered Procuring Agency is not key to a valid record in the AGCY Table.

SOLUTION: Enter Procuring Agency that is key to a valid record in the AGCY Table.

V065E RESOLUTION CODE IS INVALID

CAUSE: Entered Resolution Code is not equal to a valid entry in BTAB Table 'BF' (Resolution Code).

SOLUTION: Enter Resolution Code equal to a valid entry in BTAB Table 'BF'.

V066E RESOLUTION REQD DATE INVALID

CAUSE: Entered Resolution Required Date is not a valid date entry.

SOLUTION: Enter valid Resolution Required Date as MMDDYY or MM/DD/YY.

V067E COMPLAINANT NAME IS REQUIRED

CAUSE: Complainant Name is required and has not been entered.

SOLUTION: Enter Complainant Name.

V068E AGENCY CONTACT REQUIRED

CAUSE: Agency Contact is required and has not been entered.

SOLUTION: Enter Agency Contact.

V069E VENDOR CONTACT REQUIRED

CAUSE: Vendor Contact is required and has not been entered.

SOLUTION: Enter Vendor Contact.

V070E VENDOR RECORD NOT FOUND

CAUSE: Entered Vendor Number is not key to a valid record in the VEND Table.
SOLUTION: Enter a Vendor Number that is key to a valid record in the VEND Table.

V071E UPDATE TO VENDOR FAILED

CAUSE: Update of the related VEND Table record failed.
SOLUTION: Contact the ISIS Help Desk for assistance.

V072E CANNOT DELETE DUE TO STATUS

CAUSE: Function is DELETE and record status is not '0'.
SOLUTION: If record is invalid, set Complaint Resolution Action to '11' and status to '3'.

V073E AGCY CONTACT IS REQUIRED

CAUSE: Agency Contact is required and has not been entered.
SOLUTION: Enter Agency Contact.

V074E AGENCY PHONE IS INVALID

CAUSE: Area Code, Prefix and number are not numeric.
SOLUTION: Enter numeric Agency Phone number.

V075E VENDOR PHONE IS INVALID

CAUSE: Area Code, Prefix and number are not numeric.
SOLUTION: Enter numeric Vendor Phone number.

V076E COMPLAINANT NAME REQUIRED

CAUSE: Complainant Name is required and has not been entered.
SOLUTION: Enter Complainant Name.

V078E RESOLUTION DATE INVALID

CAUSE: Entered Resolution Date is not a valid date entry.
SOLUTION: Enter valid Resolution Date as MMYRDD or MM/YY/DD.

V079E COMPLAINT NUMBER IS INVALID

CAUSE: Entered Complaint Number is not key to a valid record in the VCOM Table.

SOLUTION: Enter Complaint Number that is key to a valid record in the VCOM Table.

V080E COMPLAINT RCD NOT COMPLETE

CAUSE: Entered Complaint Number VCOM record status is not '1' or '2'.

SOLUTION: Update VCOM status then process this transaction.

V081E AGENCY/VENDOR IS INVALID

CAUSE: Entered Agency/Vendor indicator is not equal to a valid entry in BTAB Table 'AV' (Agency/Vendor Indicator).

SOLUTION: Enter Agency/Vendor indicator equal to a valid entry in BTAB Table 'AV'.

V082E SEQUENCE NUMBER NOT NUMERIC

CAUSE: Entered Sequence Number is not numeric.

SOLUTION: Enter numeric Sequence Number.

V083E ACTION DATE IS INVALID

CAUSE: Entered Action Date is not a valid date entry.

SOLUTION: Enter valid Action Date as MMDDYY or MM/DD/YY.

V084E ACTION CODE IS INVALID

CAUSE: Entered Action Code is not equal to a valid entry in BTAB Table 'RA' (Complaint Resolution Action).

SOLUTION: Enter Action Code equal to a valid entry in BTAB Table 'RA'.

V085E ACTION BY NAME IS REQUIRED

CAUSE: Action By Name is required and has not been entered.

SOLUTION: Enter Action By Name.

V091E STATUS CANNOT BE CHG

CAUSE: Status Code = '2' – Inactive or '5' – Casual and user is trying to change to '6' – Pending Inactive or '7' – CFMS Pending Inactive.

SOLUTION: Status Code cannot be changed on VEND, must use VENC.

V093E VENDOR STATUS INACTIVE

CAUSE: Entered Vendor Number is not key to an active record in the VEND Table.

SOLUTION: Contact the Office of Statewide Reporting (OSRAP) vendor section to have the vendor activated.

V095E SUSPENSION TYPE IS REQUIRED

CAUSE: Record status is '3' or '4' and Suspension Type is required and has not been entered.

SOLUTION: Enter Suspension Type.

V097E RATING CODE IS REQUIRED

CAUSE: Rating Code is required and has not been entered.

SOLUTION: Enter Rating Code.

V098E COMPANY SIZE IS REQUIRED

CAUSE: Company Size is required and has not been entered.

SOLUTION: Enter Company Size.

V099E GROSS REVENUE IS REQUIRED

CAUSE: Gross Revenue is required and has not been entered.

SOLUTION: Enter Gross Revenue.

V101E PARISH CODE IS INVALID

CAUSE: Country Code is 'US' and Parish Code is required and has not been entered.

SOLUTION: Enter Parish Code.

V102E DATE RECEIVED IS REQUIRED

CAUSE: Date Received is required and has not been entered.

SOLUTION: Enter Date Received.

V103E COMPLAINT DATE IS REQUIRED

CAUSE: Complaint Date is required and has not been entered.

SOLUTION: Enter Complaint Date.

V104E COMPLAINT NUMBER IS REQUIRED

CAUSE: Complaint Number is required and has not been entered.

SOLUTION: Enter Complaint Number.

V105E S/C MUST = 3 OR 4 FOR EXP/SUSP

CAUSE: VEND Status is not equal to '3' or '4', and the Suspend/Debar and/or Expiration Date has been entered.

SOLUTION: Update VEND Status, or space out Suspend/Disbar and/or Expiration Date.

V107E CANNOT DELETE STATUS NOT 0

CAUSE: VEND record Status is not '0' and function is DELETE.

SOLUTION: NONE - Cannot delete this record.

V108E SUSPENSION DATE REQUIRED

CAUSE: VEND Status is equal to '3' or '4', and Suspend/Debar Date is required and has not been entered.

SOLUTION: Enter Suspend/Debar Date.

V109E EXPIRATION DATE REQUIRED

CAUSE: Suspend/Debar date has been entered and Expiration Date is required and has not been entered.

SOLUTION: Enter Expiration Date.

V110E SUSPENSION TYPE NOT ALLOWED

CAUSE: VEND Status is not equal to '3' or '4', and Suspension Type has been entered.

SOLUTION: Update VEND Status, or space out Suspension Type.

V111E STATUS CODE MUST BE '0'

CAUSE: Function is ADD and Status is not '0'.

SOLUTION: Space out Status Code or enter '0'.

V112E RESOLUTION CODE INCOMPATIBLE

CAUSE: Status is not equal to '2' and Resolution Code is '00 - 08'; or Status is '2' and Resolution Code is not '00-08'; or Status equal to '3' and Resolution Code is not '10'; or Status is not equal to '3' and Resolution Code is '10'.

SOLUTION: Enter Resolution Code compatible with VCOM status.

V113E RESOLUTION DATE REQUIRED

CAUSE: Status is equal to '2' or '3' and Resolution Date is required and has not been entered.

SOLUTION: Enter Resolution Date.

V114E ACTION INCOMPAT WITH STATUS

CAUSE: VCOM Status is not equal to '2' or '9' and Action code is '10', or VCOM Status is not equal to '1' and Action Code is '00-09'.

SOLUTION: Enter Action Code compatible with VCOM Status.

V115E RESOLUTION CODE REQUIRED

CAUSE: Status is equal to '2' and Resolution Code is required and has not been entered.

SOLUTION: Enter Resolution Code, or update Status.

V116E PARISH CODE MUST EQUAL 98

CAUSE: Out of State indicator is equal to 'Y', and Parish Code is not equal to '98'.

SOLUTION: Enter Parish Code equal to '98'.

V117E OUT OF STATE MUST BE 'Y'

CAUSE: Out of Country indicator is equal to 'Y' and Out of State indicator is not equal to 'Y'.

SOLUTION: Enter Out of State indicator equal to 'Y'.

V118E STKHLDR DISC MUST BE Y OR N

CAUSE: Entered Stock Holder Disclosure is not equal to 'Y' or 'N'.

SOLUTION: Enter Stockholder Disclosure equal to 'Y' or 'N'.

V119E DATE FILED IS INVALID

CAUSE: Entered Date Filed is not a valid date or is equal to or greater than current date.

SOLUTION: Enter valid Date Filed that is less than current date as MMDDYY or MM/DD/YY.

V124E STKHLDR DISC Y, DTE FILE REQ

CAUSE: Stock Holder Disclosure is equal to 'Y' and Date Filed is required and has not been entered.

SOLUTION: Enter Date Filed.

V126E VEND NUM MUST BE 9 NUMERICS

CAUSE: First nine characters of Vendor Number is not numeric.

SOLUTION: Enter first nine characters of Vendor Number as numeric.

V127E 800 NUMBER INVALID

CAUSE: Entered 800 Number is not numeric.

SOLUTION: Enter numeric 800 Number.

V131E RECIPROCITY/OUT OF ST MISMATCH

CAUSE: Out of State is equal to 'Y' and Reciprocity State is spaces, or Out of State is 'N' and Reciprocity State is not spaces.

SOLUTION: If Out of State is equal to 'Y', enter Reciprocity State, or if Out of State is equal to 'N', space out Reciprocity State.

V132E INVALID RECIPROCITY STATE

CAUSE: Entered State is not equal to a valid entry in BTAB Table 'ST' (State Code).

SOLUTION: Enter State equal to a valid entry in BTAB Table 'ST'.

V133E CVT CODE NOT NUMERIC

CAUSE: Entered CVT Code is not numeric.

SOLUTION: Space out CVT Code (not applicable in LA).

V140E MAX ALLOWED DECIMALS EXCEEDED

CAUSE: Entry is a numeric field and the number of decimal positions to the right of the decimal exceeds the positions allowed for that field.

SOLUTION: Enter the correct number of decimal positions to the right of the decimal for that numeric field.

V149E REMITTANCE VEND W/OUT SUFFIX

CAUSE: Remittance vendor entered without suffix (2 position location).

SOLUTION: Enter Remittance Vendor Suffix.

V150E REMITTANCE SUFFIX W/OUT VEND

CAUSE: Remittance Vendor Suffix entered without Vendor Number.

SOLUTION: Enter remittance Vendor Number.

V151E REMITTANCE VENDOR NUM INVALID

CAUSE: Entered Remittance Vendor Number is not key to a valid record in the VEND Table.

SOLUTION: Enter Remittance Vendor Number that is key to an active record in the VEND Table.

V152E REMITTANCE VEND NOT ACTIVE

CAUSE: Entered Remittance Vendor and Suffix is not key to an active record in the VEND Table.

SOLUTION: Enter an active Vendor Number and Suffix.

V176E UPDATE TO VADR FAILED

CAUSE: VADR record update was unsuccessful.

SOLUTION: Contact OSIS Help Desk for assistance.

X988E NOT AUTH TO UPDATE COMM CODE

CAUSE: User does not have permission to update this record.

SOLUTION: Contact State Purchasing for any changes that need to be made.

X997E NOT AUTH TO MAINTAIN RECORD

CAUSE: USERID is not authorized to ADD, CHANGE or DELETE records for the Responsible (key) Agency.

SOLUTION: If user should be able to maintain record, a request must be submitted to OSIS to change the USERID Access Authority Table.

X998E NOT AUTH TO ACCESS RECORD

CAUSE: USERID is not authorized to access (INQUIRE) records for the Responsible (key) Agency.

SOLUTION: If user should be able to access record, a request must be submitted to OSIS to change the USERID Access Authority Table.

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001LE REQ AGCY NBR NOT FOUND

CAUSE: The Requisitioning Agency Number for the requisition/solicitation can not be found in the AGCY Table.

SOLUTION: Use another Req Agy Number, or request a new Req Agy Number.

002LE PAYING AGCY NBR NOT FOUND

CAUSE: The Paying Agency Number can not be found in the AGCY Table.

SOLUTION: Use another Paying Agency on document, or request new Paying Agency Number.

003LW DFAULT AGY ACCT INFO NOT FOUND

CAUSE: There is no Default Agency Accounting set up on AACG.

SOLUTION: Enter the accounting data.

004LE MOVABLE PROP FLAG CANNOT CHG

CAUSE: Requisition has been pre-encumbered, and the Moveable Property Flag is changed.

SOLUTION: If the record must be changed, cancel the requisition accounting using Status '197' on RQS4, and then change the Moveable Property Flag. RACG(s) must then be added back.

005LE INVALID MOVABLE PROP FLAG

CAUSE: The Movable Property Flag is not 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Movable Property Flag field.

006LE ERROR READING BAAT TABLE

CAUSE: An error has occurred reading the BAAT Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

007LE COMM ON PRINT CONTRACT

CAUSE: The Commodity Code selected is on a Printing Contract and can not be added to a shopping requisition.

SOLUTION: Use an REP requisition Document Type for a Printing Contract Commodity.

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008LW OVER DPA, APPRVL TO BE INVOKED

CAUSE: Total of Lines on document exceeded Purchasing Agency's delegated purchase authority on AGCY.

SOLUTION: Change Purchasing Agency on document or if process continued, approval to State Purchasing will be invoked.

012LE REQ STATUS GREATER THAN 249

CAUSE: The Requisition Status Code is greater than '249', and a change is made on RTXL.

SOLUTION: If the record must be changed, lower the Requisition Status on RQS2.

013LW TEXT FROM DOES NOT EXIST

CAUSE: The Text Reference Number in the Text From field is not key to a valid record in the Text Table.

SOLUTION: Use a Text Reference Number that is key to a valid record in the TEXT Table, or create text on RTXL for the number referenced.

014LE TEXT IS INACTIVE

CAUSE: The Text Reference Number is not key to an active record (Status Code not equal to '1') in the Text Table.

SOLUTION: Enter a Text Reference Number that is key to an active record in the TEXT Table.

017LE DBASE COMMIT FOR RTXL FAILED

CAUSE: An error has occurred in the update of the RTXL record.

SOLUTION: Contact the ISIS Help Desk for assistance.

018LE DELX FOR RTXL FAILED

CAUSE: An error has occurred in the delete of the RTXL record.

SOLUTION: Contact the ISIS Help Desk for assistance.

019LE GHU FOR RTXL FAILED

CAUSE: An error has occurred in the update of the RTXL record.

SOLUTION: Contact the ISIS Help Desk for assistance.

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020LE BID LST MUST = Y OR N IF CODED

CAUSE: The State Bid List indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the State Bid List field.

021LE REP TO CENT ACC SYS NOT Y OR N

CAUSE: The Reports to Central Accounting System indicator is not equal to 'Y' or 'N'

SOLUTION: Enter a 'Y' or 'N' in the Rep to Cent Acc Sys field.

022LE INVALID AGENCY BUYER CODE

CAUSE: Buyer Code combined with the Purchasing Agency is not key to a valid record in the ABUY Table.

SOLUTION: Enter a Buyer Code that is key to a valid record in the ABUY Table.

023LE PURCH AGY/BUYER NOT ACTIVE

CAUSE: Buyer Code combined with the Purchasing Agency, is not key to an active record in the ABUY Table.

SOLUTION: Enter a Buyer Code that is key to an active record in the ABUY Table.

024LE 2-WAY MATCH MUST BE Y OR N

CAUSE: The 2-WAY MATCH indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the 2-Way Match field.

025LE CONT REV DPA FLAG INVALID

CAUSE: The Contract Review DPA Flag is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Cont Rev DPA Flag field.

032LE DEPT PUR AGCY STATUS INACTIVE

CAUSE: The Department Purchasing Agency is not key to an active record in the AGCY Table.

SOLUTION: Enter Department Purchasing Agency that is key to an active record in the AGCY Table.

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039LE INVALID DEPT PURCH AGENCY

CAUSE: The Department Purchasing Agency is not key to a valid record in the AGCY Table.
SOLUTION: Enter Department Purchasing Agency that is key to a valid record in the AGCY Table.

040LE AUTHORIZATION MUST BE Y OR N

CAUSE: The Maintenance Authorization indicator is not equal to 'Y' or 'N'.
SOLUTION: Enter a 'Y' or 'N' in the Maintenance Authorization field.

041LE CANNOT ADD CLASS/SUB CLASS

CAUSE: A Commodity in inventory must be entered at the Item Level.
SOLUTION: Enter Commodity Code with Item greater than '000000'.

042LE COMMODITY NOT INVENTORY ITEM

CAUSE: Entered Commodity Code is not designated as an Inventory Item on the COMM Table.
SOLUTION: If the Commodity is in inventory, request an update to the Inventory Item on the COMM Table.

043LE SET ASIDE REQUIRED FOR ADD

CAUSE: Set-Aside Code is required and is not greater than spaces.
SOLUTION: Enter a Set-Aside Code equal to a valid entry in BTAB Table 'SA' (Set-Aside).

044LE INVALID SET ASIDE CODE

CAUSE: Set Aside Code is not a valid entry in BTAB Table 'SA' (Set-Aside).
SOLUTION: Enter Set-Aside Code that is equal to a valid entry in BTAB Table 'SA'.

050LE SUB UNIT NOT ALLOWED

CAUSE: Agency Number is greater than 3 characters, and the Submitting Unit is not equal to Spaces.
SOLUTION: Space out the Submitting Unit field.

051LE LAST FACS # NOT ALLOWED

CAUSE: Agency Number is greater than 3 characters, and the Last FACS Order Number is not equal to Spaces.

SOLUTION: Space out the Last FACS Order Number field.

052LE COMMODITY HAS OTHER SET ASIDE

CAUSE: Entered Commodity Class/Subclass has been designated as another Set Aside, and only 1 Set Aside designator is allowed for a specified Class/Subclass.

SOLUTION: Determine the appropriate Set-Aside Code for the entered Class/Subclass, and update CASA.

054LE TYPE 3 AGENCY NOT ALLOWED

CAUSE: Entered Department Purchasing Agency Number is a Type 3 agency.

SOLUTION: Enter Department Purchasing Agency not equal to a Type 3 agency (not State Purchasing).

061LE DEBIT/NSF IND CAN BE N OR D

CAUSE: Debit/NSF Ind is not equal to space or 'N' or 'D'.

SOLUTION: Enter a 'N' or 'D' in the Debit/NSF Ind field, or leave blank.

064LE MAX DECIMALS EXCEEDED

CAUSE: The number of places to the right of the decimal is > 2.

SOLUTION: Enter a number that does not exceed 2 places to the right of the decimal.

065LE INVALID ENROLLMENT AMOUNT

CAUSE: Entered Enrollment Amount is not a valid number.

SOLUTION: Enter valid (numeric and positive) Enrollment Amount.

066LE VROL RECORD INVALID

CAUSE: Entered Vendor Number, Fiscal Year, and Transaction Number is not a valid record in the VROL Table.

SOLUTION: Enter Vendor Number, Fiscal Year and Transaction Number that is a valid record in the VROL Table.

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067LE CANNOT ADD AT CLASS LEVEL

CAUSE: A Commodity designated as a Set-Aside must be entered at the Subclass level.

SOLUTION: Enter Commodity Code with subclass greater than '00'.

068LE CANNOT CHG CAIN REC EXIST

CAUSE: The Inventory Item indicator is equal to 'Y', the item is on an Agency CAIN Table, and the indicator is changed to 'N'.

SOLUTION: None - If the Commodity exists in an agency's inventory, the Inventory Item indicator can not be changed.

069LE RECYCLE IND MUST BE SPACE

CAUSE: The Recycle Indicator can only be entered at the Item level, not class or subclass.

SOLUTION: Space out the Recycle Ind field.

070LE PRISON ENT ITEM MUST BE SPACE

CAUSE: The Prison Enterprise Indicator can only be entered at the Item level, not class or subclass.

SOLUTION: Space out the Prison Enterprise Ind field.

071LE RECYCLE IND MUST BE Y OR N

CAUSE: The Recycle Indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Recycle Ind field.

072LE PRISON ENT IND MUST BE Y OR N

CAUSE: The Prison Enterprise Indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Prison Ent Ind field.

073LE DPA IND MUST BE A, C, OR N

CAUSE: The Agency Comm/DPA indicator is not equal to 'A', 'C', or 'N'.

SOLUTION: Enter an 'A', 'C' or 'N' in the Agency Comm/DPA field.

076LE COMM FROM TEXT IS INVALID

CAUSE: The Text Reference Number in the Text From field is not key to a valid record in the Text Table.

SOLUTION: Enter a Text Reference Number that is key to a valid record in the TEXT Table.

077LE TEXT FROM NOT ACTIVE

CAUSE: The Text Reference Number in the Text From field is not key to an active record (status code not equal to '1') in the TEXT Table.

SOLUTION: Enter a Text Reference Number that is key to an active record in the TEXT Table.

078LE COMM TO TEXT IS INVALID

CAUSE: The Text Reference Number in the Text To field is not key to a valid record in the TEXT Table.

SOLUTION: Enter a Text Reference Number that is key to a valid record in the Text Table.

079LE TEXT TO NOT ACTIVE

CAUSE: The Text Reference Number in the Text To field is not key to an active record (status code not equal to '9') in the TEXT Table.

SOLUTION: Enter a Text Reference Number that is key to an active record in the TEXT Table.

080LE TEXT TO NOT ALLWD W/O TXT FROM

CAUSE: A Text Reference Number has been entered in the Text To field, but the Text From field has been left blank and must be entered.

SOLUTION: Enter a Text Reference Number in the Text From field.

081LE NOT A VALID RANGE

CAUSE: Text Reference Numbers have been entered in the Text From and Text To fields, but the Text From Number is greater than the Text To Number.

SOLUTION: Enter a Text From Reference Number that is less than the Text To Reference Number.

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082LE PRINT FLAG MUST BE Y OR N

CAUSE: The Print indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Print field.

084LE AGCY BUYER REQ DEPT PUR AGCY

CAUSE: The Department Purchasing Agency is spaces, and Agency Buyer Code is not equal to spaces (can't enter one with out the other).

SOLUTION: Enter a Department Purchasing Agency number, or space out the Agency Buyer field.

085LE MUST USE VENC TO CHG STATUS

CAUSE: Status code changed to '6' – Pending Inactive or '7' – CFMS Pending Inactive on VEND.

SOLUTION: VENC must be used to change status.

086LE NOTIFY REQ AGCY MUST BE Y OR N

CAUSE: Notify Agency Requisition is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Notify Agency Req field.

087LE NOTIFY ORD AGCY MUST BE Y OR N

CAUSE: Notify Agency Order is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Notify Agency Order field.

088LE NOTIFY CON AGCY MUST BE Y OR N

CAUSE: Notify Agency Contract is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Notify Agency Contract field.

089LE RTXT PRINT IND MUST BE Y OR N

CAUSE: The Print indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Print field.

090LE STATE USE ITEM MUST BE SPACE

CAUSE: The State Use Item indicator can only be entered at the Item Level, not class or subclass.

SOLUTION: Space out the State Use Item field.

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091LE STATE USE ITEM MUST BE Y OR N

CAUSE: The State Use Item indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the State Use Item field.

092LE INVENTORY ITEM MUST SPACE

CAUSE: The Inventory Item indicator can only be entered at the Item level, not class or subclass.

SOLUTION: Space out the Inventory Item field.

093LE INVENTORY ITEM MUST BE Y OR N

CAUSE: The Inventory Item indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Inventory Item field.

100LW FISCAL YEAR HAS CHANGED

CAUSE: The Fiscal Year of the new order is not equal to the Fiscal Year on the order copied from.

SOLUTION: This is a warning intended for the user to verify that the Fiscal Year on the new order is correct. No action is required.

101LW ACCTG LINES NEED VALIDATION

CAUSE: The Fiscal Year of the new order is not equal to the Fiscal Year of the order copied from.

SOLUTION: This is a warning intended for the user to verify the account distribution data is valid for the new Fiscal Year. No action is required.

110LE JOB ENTRY DATE IS INVALID

CAUSE: Job Entry Date is not a valid date entry.

SOLUTION: Enter Job Date as MMDDYY or MM/DD/YY.

111LE EST DELIV DATE IS INVALID

CAUSE: Estimated Delivery Date is not a valid date entry.

SOLUTION: Enter Est Deliv Date as MMDDYY or MM/DD/YY.

112LE JOB NBR NOT ALLOWED W/DOC TYPE

CAUSE: Job No is greater than spaces and the requisition Document Type is not equal to REP.

SOLUTION: Space out the Job No field.

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113LE JOB DATE NOT ALLWD W/DOC TYPE

CAUSE: Job Date is greater than spaces and the requisition Document Type is not equal to REP.

SOLUTION: Space out the Job Date field.

114LE EST DEL DT NOT ALLWD W/DOC TYP

CAUSE: Estimated Delivery Date is greater than spaces and the requisition Document Type is not equal to REP.

SOLUTION: Space out the Est Del Date field.

115LE SALESPERSON NOT ALLWD W/DOC TYP

CAUSE: Salesperson is greater than spaces and the requisition Document Type is not equal to REP.

SOLUTION: Space out the Salesperson field.

116LE PHONE NBR NOT ALLWD W/DOC TYPE

CAUSE: Phone Number is greater than spaces and the requisition Document Type is not equal to REP.

SOLUTION: Space out the Phone Number field.

117LE DOC TYP W/SPO AGY REQS GEO BID

CAUSE: Requisition with State Purchasing as the Purchasing Agency requires a Geographic Bid Code to be entered on RQS5.

SOLUTION: Enter a GEO Bid Code on RQS5.

118LE DUPLICATE GEO BID CDES ENTERED

CAUSE: Duplicate Geo Bid Codes have been entered.

SOLUTION: Space out duplicate Geo Bid Code(s).

119LE INVALID GEO BID CDE(S) ENTERED

CAUSE: Geo Bid Code(s) is not equal to a valid entry in BTAB Table 'GC' (Geo Bid Code).

SOLUTION: Enter Geo Bid Code(s) equal to a valid entry in BTAB Table 'GC' (Geo Bid Code).

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120LE "R0" BID CD COVERS ALL REGIONS

CAUSE: Geo Bid Code 'R0' can not be used with any other Geo Bid Code(s).

SOLUTION: Space out R0, or space out all other Geo Bid Code fields.

121LW NO AWD DOCS - THIS REQUISITION

CAUSE: The entered Requisition Number has not been awarded, and therefore has no Award Document Numbers to display.

SOLUTION: No action required.

122LW END OF AWD DOCS - THIS REQSN

CAUSE: Scroll action is 'B', and the last Award Document Number is already displayed on the screen.

SOLUTION: No action required.

124LW TOP OF AWARD DOCUMENTS REACHED

CAUSE: Scroll action is 'T', and the First Award Document is already displayed on the screen.

SOLUTION: No action required.

125LE AWD NBR REQD FOR SCROLL ACTION

CAUSE: The Award Number on the first screen line is not greater than spaces

SOLUTION: None - There are no Award records to scroll through.

127LE ERROR INSERTING RTXL RECORD

CAUSE: An error occurred inserting the RTXL record.

SOLUTION: Contact the ISIS Help Desk for assistance.

128LE ERROR INSERTING RTXT RECORD

CAUSE: An error occurred inserting the RTXT record.

SOLUTION: Contact the ISIS Help Desk for assistance.

129LE ERROR INSERTING RACG RECORD

CAUSE: An error occurred inserting the RACG record.

SOLUTION: Contact the ISIS Help Desk for assistance.

130LE ERROR INSERTING RMOD RECORD

CAUSE: An error occurred inserting the RMOD record.

SOLUTION: Contact the ISIS Help Desk for assistance.

131LE ERROR INSERTING RLIN RECORD

CAUSE: An error occurred inserting the RLIN record.

SOLUTION: Contact the ISIS Help Desk for assistance.

132LE ERROR INSERTING RQSN RECORD

CAUSE: An error occurred inserting the RQSN record.

SOLUTION: Contact the ISIS Help Desk for assistance.

133LE ERROR INSERTING HIST RECORD

CAUSE: An error occurred inserting the HIST record.

SOLUTION: Contact the ISIS Help Desk for assistance.

135LE RQSN RECORD NOT FOUND

CAUSE: The Requisition Number is not key to a valid record in the RQSN Table.

SOLUTION: Enter a Requisition Number that is key to a valid record in the RQSN Table.

136LE DUPLICATE VENDORS NOT ALLOWED

CAUSE: Duplicate Recommended Vendor Numbers entered.

SOLUTION: Space out one of the duplicate Recommended Vendor Numbers.

139LE ERROR INSERTING OLIN RECORD

CAUSE: An error occurred inserting the OLIN record.

SOLUTION: Contact the ISIS Help Desk for assistance.

142LE ERROR INSERTING OACG RECORD

CAUSE: An error occurred inserting the OACG record.

SOLUTION: Contact the ISIS Help Desk for assistance.

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146LE ERROR INSERTING OMOD RECORD

CAUSE: An error occurred inserting the OMOD record.

SOLUTION: Contact the ISIS Help Desk for assistance.

148LE ERROR INSERTING HDET RECORD

CAUSE: An error occurred inserting the HDET record.

SOLUTION: Contact the ISIS Help Desk for assistance.

150LE VENDOR-PREF-PCT NOT NUMERIC

CAUSE: The Vendor Preference Percent is not numeric

SOLUTION: Enter numeric Vendor Preference Percent.

151LE INVALID VENDOR-PREF-PCT

CAUSE: The Vendor Preference Percent is not numeric and positive.

SOLUTION: Enter numeric and positive Vendor Pref Pct.

152LE VENDOR-PREF-PCT MAX DEC ERROR

CAUSE: The number of places to the right of the decimal exceeds 0.

SOLUTION: Enter a whole number in the Vendor Pref Pct.

154LE ERROR UPDATING SDOC RECORD

CAUSE: An error occurred updating the SDOC record.

SOLUTION: Contact the ISIS Help Desk for assistance.

157LE FAX SOL MUST = Y OR N

CAUSE: The Fax Solicitation indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Fax Sol field.

158LE SPECIFY BRAND/NO MUST= Y OR N

CAUSE: The Specify Brand indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter a 'Y' or 'N' in the Specify Brand field.

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159LE STAT NOT ALLWD/BID MAILED = Y

CAUSE: Status Code was changed from greater than '361' to less than '361', but is not equal to '305'.

SOLUTION: Only a rebid ('305') Status is allowed if Solicitation has been issued.

160LE REQ NUMBER NOT FOUND ON RQSN

CAUSE: An error occurred reading the Requisition Number attached to the Solicitation.

SOLUTION: Contact the ISIS Help Desk for assistance.

161LW SET-ASIDE NOT = RQSN SET-ASIDE

CAUSE: The Solicitation Set-Aside Code is changed and is not equal to the Set-Aside Code on the Requisition attached.

SOLUTION: This is a warning intended for the user to verify that the correct Set-Aside Code is used. No action is required.

162LE RECORD NOT FOUND ON BMAT

CAUSE: The Solicitation Code and Award Code combination is not valid in the BMAT Table.

SOLUTION: Enter a Solicitation Code with an Award Code that is a valid combination in the BMAT Table. Refer to the User Guide Appendices.

163LE CAN'T SET CONTR TO ON-LINE AWD

CAUSE: The Solicitation Award Code indicates that the awarded document is a Contract Document, which can not be awarded on-line.

SOLUTION: Set the Solicitation Status to an overnight award Status Code.

164LE ON-LINE AWD NUM LINES EXCEEDED

CAUSE: The number of Solicitation Lines with Award Flag equal to 'Y' exceeds the number of lines allowed for an on-line award.

SOLUTION: Set the Solicitation Status to an overnight award Status Code.

165LE ON-LINE AWD NUM VENDS EXCEEDED

CAUSE: The number of Vendors with Award Flag equal to 'Y' exceeds the number of Vendors allowed for an on-line award.

SOLUTION: Set the Solicitation Status to an overnight award Status Code.

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166LE GEO-BID-CODE REQUIRED

CAUSE: The Geo Bid Code on SDO2 is required and has not been entered.
SOLUTION: Enter a Geo Bid Code on SDO2.

168LE INVALID GEO-BID-CODE COMBO

CAUSE: Geo Bid Code 'R0' can not be used with any other Geo Bid Code(s).
SOLUTION: Space out R0, or space out all other Geo Bid Code fields.

169LE INVALID CLASS

CAUSE: The Commodity Class Number is not a valid record in the COMM table.
SOLUTION: Enter a Commodity Class Number that is a valid record in the COMM table.

170LE SET-ASIDE CODES NOT EQUAL

CAUSE: The Requisition Set Aside Code is not equal to the Solicitation Set-Aside Code.
SOLUTION: This Requisition can not be attached to this Solicitation unless the Solicitation Set-Aside Code is changed first.

171LE FILE # MUST BE SPACES ON RQSN

CAUSE: Requisitions with different File Numbers can not be attached to the same Solicitation.
SOLUTION: Delete the File Number from all but the first Requisition attached to the solicitation.

173LE REQ AWD TYPE CAN'T BE ATTACHED

CAUSE: The Requisition Award Code equals '5' (Contract Release Printing Order) and the Requisition can not be attached to a Solicitation.
SOLUTION: None - Can not attach an REP Requisition Document Type to a Solicitation.

174LE AWARD FLAG CAN'T BE CHG TO U

CAUSE: 'U' is a system set Award Flag (from OCHG CNX) and can not be set by the user.
SOLUTION: Enter a 'Y' or 'N' in the Award Flag field.

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175LE CAN ONLY CHG AWD FLG TO N OR Y

CAUSE: Award Flag field is not equal to 'Y' or 'N'.

SOLUTION: Enter 'Y' or 'N' in the Awd Flg field.

176LE SHIP TO AGENCY IS REQUIRED

CAUSE: The Ship-To Agency Number is required and has not been entered.

SOLUTION: Enter Ship-To Agency Number.

177LE SHIP TO SUB AGENCY REQUIRED

CAUSE: The Ship-To Sub-Agency Number is required and has not been entered.

SOLUTION: Enter Ship-To Sub-Agency Number.

178LE CANNOT INQUIRE AT GROUP LEVEL

CAUSE: The Ship-To Agency Number must be a valid Agency Number in the AGCY Table, and can not be an Agency Group.

SOLUTION: Enter a valid Agency Number from the AGCY Table.

179LE CANNOT INQUIRE AT REGION LEVEL

CAUSE: The Ship - To Agency Number must be a valid Agency Number in the AGCY Table, and can not be a Geographic Bid Region Code.

SOLUTION: Enter a valid Agency Number from the AGCY Table.

182LE COMMODITY NUMBER IS REQUIRED

CAUSE: The Commodity Number is required and has not been entered.

SOLUTION: Enter Commodity Number.

184LE NO KLINS FOR SHIP TO AGENCY

CAUSE: The Ship-to Agency is not authorized on any active Contract Line for the entered Commodity Number.

SOLUTION: If the Ship-to Agency and Commodity Number are correct, the item may be purchased off contract.

185LE BO CODE & SETASIDE DO NOT MTCH

CAUSE: Vendor Business Ownership is not 'CI' or 'C4'

SOLUTION: None - Can not add a Vendor whose Business Ownership Code on VEN2 does not match the SDOC Set-Aside Code.

186LE GEO SERVICE AREA 1 INVALID

CAUSE: The Geo Service Area 1 field is not a valid entry in BTAB Table 'GC' (Geo Bid Code).

SOLUTION: Enter a Geo Service Area that is a valid entry in BTAB Table 'GC' (Geo Bid Code).

187LE GEO SERVICE AREA 2 INVALID

CAUSE: The Geo Service Area 2 field is not a valid entry in BTAB Table 'GC' (Geo Bid Code).

SOLUTION: Enter a Geo Service Area that is a valid entry in BTAB Table 'GC' (Geo Bid Code).

188LE GEO SERVICE AREA 3 INVALID

CAUSE: The Geo Service Area 3 field is not a valid entry in BTAB Table 'GC' (Geo Bid Code).

SOLUTION: Enter a Geo Service Area that is a valid entry in BTAB Table 'GC' (Geo Bid Code).

189LE GEO SERVICE AREA 4 INVALID

CAUSE: The Geo Service Area 4 field is not a valid entry in BTAB Table 'GC' (Geo Bid Code).

SOLUTION: Enter a Geo Service Area that is a valid entry in BTAB Table 'GC' (Geo Bid Code).

190LE GEO SERVICE AREA 5 INVALID

CAUSE: The Geo Service Area 5 field is not a valid entry in BTAB Table 'GC' (Geo Bid Code).

SOLUTION: Enter a Geo Service Area that is a valid entry in BTAB Table 'GC' (Geo Bid Code).

191LE GEO SERVICE AREA 6 INVALID

CAUSE: The Geo Service Area 6 field is not a valid entry in BTAB Table 'GC' (Geo Bid Code).

SOLUTION: Enter a Geo Service Area that is a valid entry in BTAB Table 'GC' (Geo Bid Code).

192LE GEO SERVICE AREA 7 INVALID

CAUSE: The Geo Service Area 7 field is not a valid entry in BTAB Table 'GC' (Geo Bid Code).

SOLUTION: Enter a Geo Service Area that is a valid entry in BTAB Table 'GC' (Geo Bid Code).

193LE GEO SERVICE AREA 8 INVALID

CAUSE: The Geo Service Area 8 field is not a valid entry in BTAB Table 'GC' (Geo Bid Code).

SOLUTION: Enter a Geo Service Area that is a valid entry in BTAB Table 'GC' (Geo Bid Code).

195LE GEO SERVICE AREA IS REQUIRED

CAUSE: At least one Geo Service Area Code is required and has not been entered.

SOLUTION: Enter Geo Service Area Code.

197LE INVALID STATUS CODE FOR COPY

CAUSE: Status Code was changed to a Status Code not equal to '415'.

SOLUTION: Enter Status Code '415' to copy an order on OCPY.

198LE ERROR GHU BINS TABLE

CAUSE: An error occurred reading the BINS Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

199LE ERROR INSERT NEW ORDER RECORD

CAUSE: An error occurred inserting a New Order Record.

SOLUTION: Contact the ISIS Help Desk for assistance.

200LE CANNOT CHG DUE TO ORDR STAT

CAUSE: Status Code of OCHG greater than '405'.

SOLUTION: Change Status Code on OCHG to '405', and then make change on OCAC.

201LE CONTRACT TERM MTH NOT NUMERIC

CAUSE: Entered Contract Term in number of months is not numeric.

SOLUTION: Enter numeric Contract Term (in number of months).

203LE INVLD DOC TYPE - FIN CNTR NBR

CAUSE: The Finance Contract Number field must be spaces for this ORDR Document Type.

SOLUTION: Space out the Finance Contract Number field.

204LE LEAF/3RD PTY FIN NBR NOT FOUND

CAUSE: The Finance Contract Number is not key to a valid record in the KONT Table.

SOLUTION: Enter a Finance Contract Number that is key to a valid record in the KONT Table.

205LE CONTRACT NOT LEAF/3RD PRY FIN

CAUSE: The Finance Contract Number is not a FA (Financial Agreement) or LF (LEAF Contract) Document Type.

SOLUTION: Enter a Finance Contract Number that is key to a valid FA or LF Contract Document Type.

206LE LEAF/3RD PTY FIN CONT INACTIVE

CAUSE: The Finance Contract Number is not key to an active record (status equal to '548') in the KONT Table.

SOLUTION: Enter a Finance Contract Number that is key to an active FA or LF Contract Document Type.

207LE ORDER OUTSIDE KONT PERIODS

CAUSE: The Current Date is less than the KONT Begin Date, or greater than the KONT End Date.

SOLUTION: None - Contract can not be used.

208LE FINANCE CONTRACT NBR REQUIRED

CAUSE: The ORDR Document Type requires a Finance Contract Number which has not been entered.

SOLUTION: Enter a Finance Contract Number on ORD5.

209LE NBR PAY PERIODS NOT ALLOWED

CAUSE: The Number of Payment Periods field must be spaces for this ORDR Document Type.

SOLUTION: Space out the No. Payment Periods field.

210LE NBR PAY PERIODS INVALID

CAUSE: The Number of Payment Periods is not numeric.

SOLUTION: Enter numeric No. Payment Periods.

211LE NBR PAY PERIODS MUST BE > 0

CAUSE: The Number of Payment Periods not greater than 0.

SOLUTION: Enter No. Payment Periods greater than 0, equal to the number of payments to be made over the term of financing.

212LE PAY PERIODS < QTY ENCUMBERED

CAUSE: The Number of Payment Periods is less than the Number of Periods Encumbered.

SOLUTION: Enter No. Payment Periods greater than the quantity encumbered on this order.

213LE MAX ALLOWED DECIMALS EXCEEDED

CAUSE: The number of places to the right of the decimal exceeds the maximum allowed.

SOLUTION: Enter a number to the right of the decimal that does not exceed the maximum number of decimals allowed.

218LE ERROR GHU NEW ORDER RECORD

CAUSE: An error occurred inserting a New Order record.

SOLUTION: Contact the ISIS Help Desk for assistance.

219LE ERROR UPDATE NEW ORDER RECORD

CAUSE: An error occurred updating the New Order record.

SOLUTION: Contact the ISIS Help Desk for assistance.

221LE INVALID CONTRACT NUMBER

CAUSE: The Contract Number entered is not key to a valid record in the KONT Table.

SOLUTION: Enter a Contract Number that is key to a valid record in the KONT Table.

228LE QUANTITY IS INVALID

CAUSE: The Quantity entered is not numeric.

SOLUTION: Enter a numeric Quantity.

229LE AMOUNT IS INVALID

CAUSE: The Amount entered is not numeric.

SOLUTION: Enter a numeric Amount.

232LE MONTH IS REQUIRED

CAUSE: The Month is required and has not been entered.

SOLUTION: Enter Month.

233LE MONTH MUST EQUAL JAN - DEC

CAUSE: The Month entered is not equal to Jan thru Dec.

SOLUTION: Enter Jan thru Dec in the Month field.

234LE QUANTITY SUBTRACTED > TOTAL

CAUSE: The negative Quantity entered is greater than the Total Quantity ordered for the entered month.

SOLUTION: If the Quantity ordered must be adjusted downward, the balance can not be less than 0.

235LE AMOUNT SUBTRACTED > TOTAL

CAUSE: The negative Amount entered is greater than the Total Amount ordered for the entered month.

SOLUTION: If the Amount ordered must be adjusted downward, the balance can not be less than 0.

238LE TRANSACTION # MUST BY N ON ADD

CAUSE: Transaction Number is not equal to 'N'.

SOLUTION: Enter 'N' in the Transaction Number field.

239LE AMOUNT REQUIRED

CAUSE: The Amount field is required and has not been entered.

SOLUTION: Enter Amount.

240LE ADDRESS TYPE NOT FOUND ON VADR

CAUSE: Entered Vendor Number does not have an Address Type 1 (General) or 2 (Solicitation) Address on VADR.

SOLUTION: Verify that the correct Vendor Number was entered. If Vendor Number is valid on VENC, contact the ISIS Help Desk for assistance.

241LE NOT TERM CONT/FIN AGREEMENT

CAUSE: Entered Finance Contract Number is not a Financial Agreement Contract (FA).

SOLUTION: Enter a Finance Contract Number that is a Financial Agreement Contract.

242LE NOT LEAF CONTRACT TYPE

CAUSE: Entered Finance Contract Number is not a LEAF Contract (LF).

SOLUTION: Enter a Finance Contract Number that is a LEAF Contract.

243LE ONLINE AWARD NOT ALLOWED

CAUSE: The solicitation Award Code indicates a Contract Document Type which can not be awarded on-line.

SOLUTION: Enter an overnight award Status Code ('380' or '385').

244LE INVALID STATUS FOR UPDATE

CAUSE: Requisition Status is greater than 249.

SOLUTION: If possible, lower RQSN Status, then process RTXT.

263LE CAN'T ENC, BUDGET NOT LOADED

CAUSE: Trying to encumber and budget is not loaded.

SOLUTION: No action can be taken. Order/Order change will automatically encumber when the budget is loaded.

277LE ERROR READING ORDR

CAUSE: An error occurred reading the ORDR Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

289LE DOC TYPE NOT ALLOWED FOR COPY

CAUSE: The ORDR Document Type was created from a requisition and can not be copied.

SOLUTION: None - Can not copy this order.

290LE VOIDED RECORD CANNOT CHANGE

CAUSE: The Void Transaction indicator equal to 'Y', and the record was changed.

SOLUTION: None - Can not change a record that has been Voided.

291LE CC NUMBER REQUIRED

CAUSE: The Cost Center field is required and has not been entered.

SOLUTION: Enter a Cost Center.

302LE USERS EXEC AGENCY IS INVALID

CAUSE: The Executive Agency number on the Access Authority Table (BAAT) is not valid.

SOLUTION: Contact the ISIS Help Desk for assistance.

306LE VEND TYPE1 ADDR ALREADY EXISTS

CAUSE: A Type 1 (General) Address already exists on VADR.

SOLUTION: None - Can not add another Type 1 Address.

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307LE VEND TYPE4 ADDR ALREADY EXISTS

CAUSE: A Type 4 (Remittance) Address already exists on VADR.
SOLUTION: None - Can not add another Type 4 Address.

308LE VEND ADDRESS NOT ON AGPS

CAUSE: A Type 1 (General) Address does not exist on VADR.
SOLUTION: Contact the ISIS Help Desk for assistance.

309LE VEND NUM MUST BE 9 NUMERICS

CAUSE: Entered Vendor Number is not numeric.
SOLUTION: Enter numeric Vendor Number.

310LE NOT AUTH TO MAINTAIN REQ AGCY

CAUSE: User is not authorized to maintain the Requesting Agency record.
SOLUTION: None - User can not change this Vendor Agency record.

311LE VENDOR NAME REQUIRED

CAUSE: Vendor Name 1 is required and has not been entered.
SOLUTION: Enter Vendor Name 1.

312LE ADDRESS REQUIRED

CAUSE: Address Line 1 is required and has not been entered.
SOLUTION: Enter Address Line 1.

313LE CITY REQUIRED

CAUSE: City is required and has not been entered.
SOLUTION: Enter City.

314LE STATE CODE IS INVALID

CAUSE: State Code is not a valid entry in BTAB Table 'ST' (State Code).
SOLUTION: Enter State Code that is a valid entry in BTAB 'ST' (State Code).

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315LE PARISH CODE REQUIRED

CAUSE: Parish Code is required when State is equal to 'LA'.

SOLUTION: Enter a Parish Code from BTAB Table 'CC' (Parish Code).

316LE PARISH CODE IS INVALID

CAUSE: Parish Code is not a valid entry in BTAB Table 'CC' (Parish Code).

SOLUTION: Enter a Parish Code that is a valid entry in BTAB Table 'CC' (Parish Code).

317LE COUNTRY CODE IS INVALID

CAUSE: Country Code is not a valid entry in BTAB table 'CR' (Country Code).

SOLUTION: Enter a Country Code that is a valid entry in BTAB Table 'CR'.

318LE STATE CODE MUST BE SPACES

CAUSE: Country Code is not equal to 'US', and State Code has been entered.

SOLUTION: Space out State Code.

319LE PARISH CODE IS INVALID FOR LA

CAUSE: State Code is equal to 'LA', and Parish Code is equal to '98' (Out of State).

SOLUTION: Enter a Parish Code that is a valid entry in BTAB Table 'CC' (Parish Code) for the State of Louisiana (not equal to '98').

320LE ZIP CODE MUST BE NUMERIC

CAUSE: Zip Code is not numeric.

SOLUTION: Enter numeric Zip Code.

321LE CONTACT PERSON REQUIRED

CAUSE: Contact Person is required and has not been entered.

SOLUTION: Enter Contact Person.

322LE PHONE NUMBER REQUIRED

CAUSE: Phone Number is required and has not been entered.

SOLUTION: Enter Phone Number with area code, prefix and phone number.

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323LE FEIN/SSAN REQUIRED

CAUSE: FEIN/SSAN Number is required and has not been entered.

SOLUTION: Enter FEIN/SSAN Number.

324LE FEIN/SSAN NOT NUMERIC

CAUSE: FEIN/SSAN Number is not numeric.

SOLUTION: Enter numeric FEIN/SSAN Number.

325LW FEIN/SSAN NOT = VENDOR NUMBER

CAUSE: FEIN/SSAN Number is not equal to the 9 character Vendor Number.

SOLUTION: None - This is a warning intended to alert the user the Vendor Number and the FEIN Numbers are not the same.

333LE FEIN/SSAN TYPE MUST BE 1 OR 2

CAUSE: FEIN/SSAN Type Code is not equal to '1' or '2'.

SOLUTION: Enter FEIN/SSAN Type Code equal '1' or '2'.

334LE REMIT CITY REQUIRED

CAUSE: The City for the Remit-To-Address is required and has not been entered.

SOLUTION: Enter City for Remit-To-Address.

335LE REMIT STATE CODE REQUIRED

CAUSE: The State Code for the Remit-To-Address is required and has not been entered.

SOLUTION: Enter State Code for the Remit-To-Address.

336LE REMIT ZIP REQUIRED

CAUSE: The Zip Code for the Remit-To-Address is required and has not been entered.

SOLUTION: Enter Zip Code for the Remit-To-Address.

338LE REMIT CONTACT REQUIRED

CAUSE: The Contact Person for the Remit-To-Address is required and has not been entered.

SOLUTION: Enter Contract Person for the Remit-To-Address.

339LE REMIT ADDRESS INCOMPLETE

CAUSE: Address Line 1 for the Remit-To-Address is required and has not been entered.

SOLUTION: Enter Address Line 1 for the Remit-To-Address.

340LE REMIT STATE CODE IS INVALID

CAUSE: State Code for the Remit-To-Address is not a valid entry in BTAB Table 'ST' (State Code).

SOLUTION: Enter State Code for the Remit-To-Address that is a valid entry in BTAB Table 'ST' (State Code).

341LE REMIT PARISH CODE IS INVALID

CAUSE: Parish Code for the Remit-To-Address is not a valid entry in BTAB Table 'CC' (Parish Code).

SOLUTION: Enter Parish Code for the Remit-To-Address that is a valid entry in BTAB Table 'CC' (Parish Code).

342LE REMIT COUNTRY CODE IS INVALID

CAUSE: Country Code for the Remit-To-Address is not a valid entry in BTAB Table 'CR' (Country Code).

SOLUTION: Enter Country Code for the Remit-To-Address that is a valid entry in BTAB Table 'CR'.

343LE REMIT STATE CODE MUST BE SPACES

CAUSE: Country Code for the Remit-To-Address is not equal to 'US', and State Code has been entered.

SOLUTION: Space out the Remit-To-Address State Code.

344LE REMIT PARISH IS INVALID FOR LA

CAUSE: State Code for the Remit-To-Address is equal to 'LA' and Parish Code is equal to '98'.

SOLUTION: Enter Parish Code for the Remit-To-Address that is valid for the State of Louisiana (not equal to '98').

345LE REMIT ZIP2 MUST BE NUMERIC

CAUSE: Zip Code for Remit-To-Address is not numeric.

SOLUTION: Enter numeric Zip Code for Remit-To-Address.

346LE REMIT PHONE MUST BE NUMERIC

CAUSE: Phone Number for Remit-To-Address is not numeric.

SOLUTION: Enter numeric Phone Number for Remit-To-Address with area code, prefix and phone number.

347LE 1099 VENDOR IND MUST BE Y OR N

CAUSE: 1099 Vendor Ind is not equal to 'Y' or 'N'.

SOLUTION: Enter 'Y' or 'N' in the 1099 Vendor Ind field.

348LE ACTIVATION MUST BE C

CAUSE: Activate is not equal to 'C'.

SOLUTION: Enter 'C' in the Activate field.

350LE ACTIVATION MUST BE Y, N, C, P OR S

CAUSE: Activate is not 'Y', 'N', 'C', 'P', or 'S'..

SOLUTION: Enter 'Y', 'N', 'C', 'P', or 'S' in the Activate field.

352LE ADD OF AGPS VEND ADDR1 FAILED

CAUSE: An error occurred adding Vendor Address Type 1.

SOLUTION: Contact the ISIS Help Desk for assistance.

353LE ADD OF AGPS VEND ADDR4 FAILED

CAUSE: An error occurred adding Vendor Address Type 4.

SOLUTION: Contact the ISIS Help Desk for assistance.

355LE UPDATE TO AGPS VADR1 FAILED

CAUSE: An error occurred updating Vendor Address Type 1.

SOLUTION: Contact the ISIS Help Desk for assistance.

356LE DELETE TO AGPS VADR4 FAILED

CAUSE: An error occurred deleting Vendor Address Type 4.

SOLUTION: Contact the ISIS Help Desk for assistance.

358LE STATE CODE REQUIRED

CAUSE: The State Code is required and has not been entered.

SOLUTION: Enter State Code.

359LE PHONE NUMBER MUST BE NUMERIC

CAUSE: Phone Number must be numeric.

SOLUTION: Enter numeric Phone Number with area code, prefix and number.

361LE VEND HEADER REC ALREADY EXISTS

CAUSE: Entered Vendor Number for ADD function already exist in the system.

SOLUTION: None - Can not add an existing record.

362LE VEND HEADER REC NOT ON AGPS

CAUSE: Entered Vendor Number for CHANGE function does not exist in the system.

SOLUTION: If Vendor Number is correct, Vendor must be added to the system.

363LE VEND STATUS SUSPEND/DEBARRED

CAUSE: Vendor Status is equal to '3' (Suspended) or '4' (Debarred) and Activate is equal to 'Y'.

SOLUTION: None - Can not activate a Suspended/Debarred vendor.

364LE PARISH CODE MUST BE 98

CAUSE: State Code is not equal to 'LA', and Parish Code is not equal to '98'.

SOLUTION: Enter Parish Code equal to '98'.

365LE REMIT PARISH CODE MUST BE 98

CAUSE: State Code for Remit-To-Address is not equal to 'LA', and Parish code for the Remit-To-Address is not equal to '98'.

SOLUTION: Enter Parish Code for Remit-To-Address equal to '98'.

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366LE ZIP2 MUST BE NUMERIC

CAUSE: Zip Code for Remit-To-Address is not numeric.

SOLUTION: Enter numeric Zip Code for Remit-To-Address.

367LE REMIT ZIP2 MUST BE NUMERIC

CAUSE: Zip Code for Remit-To-Address is not numeric.

SOLUTION: Enter numeric Zip Code for Remit-To-Address.

368LE EXTENSION MUST BE NUMERIC

CAUSE: Phone Number Extension is not numeric.

SOLUTION: Enter numeric Phone Number Extension.

369LE 1099 PAYMT TYPE MUST BE SPACE

CAUSE: The 1099 Vendor Ind is equal to 'N' and the 1099 Payment Type has been entered.

SOLUTION: Space out the 1099 Payment Type field.

370LE 1099 PAYMT TYPE IS INVALID

CAUSE: The 1099 Payment Type is not equal to '1', '6' or '7'.

SOLUTION: Enter '1', '6' or '7' in the 1099 Payment Type field.

371LE UPDATE TO AGPS VADR4 FAILED

CAUSE: An error occurred updating Vendor Address Type 4.

SOLUTION: Contact the ISIS Help Desk for assistance.

374LE INVALID REQUESTING AGENCY

CAUSE: The Requesting Agency Number is not Key to a valid record in the AGCY Table.

SOLUTION: Enter a Requesting Agency Number that is key to a valid record in the AGCY Table.

378LE PRIM VEND ON FILE FOR FEIN

CAUSE: Attempting to add a new vendor with a Primary Vendor indicator = 'Y' but a vendor number with the same FEIN and Primary Vendor indicator of 'Y' already exists.

SOLUTION: Cannot have two vendor numbers with the same FEIN and both of them with a Primary Vendor indicator of 'Y'.

379LE CAN'T BE PRIM, 1099 LOC EXISTS

CAUSE: Attempting to add a new vendor with a Primary Vendor indicator = 'Y' but a vendor number with the same FEIN and 1099 Vendor indicator of 'Y' already exists.

SOLUTION: Cannot have a Primary Vendor indicator of 'Y' and 1099 Vendor indicator of 'Y' for vendors with the same FEIN.

380LE MAST VEND ON FILE FOR FEIN/SSN

CAUSE: Attempting to add a new vendor with a Master Vendor indicator = 'Y' but a vendor number with the same FEIN and Master Vendor indicator of 'Y' already exists.

SOLUTION: Cannot have two vendor numbers with the same FEIN and both of them with a Master Vendor indicator of 'Y'.

381LE FIRST CHG PRIMARY FEIN TO MAST

CAUSE: Attempting to add a new vendor with a 1099 Vendor indicator = 'Y' but a vendor number with the same FEIN and Primary Vendor indicator of 'Y' already exists.

SOLUTION: Identify vendor number with the same FEIN where the Primary Vendor indicator = 'Y'. Change Primary Vendor indicator to 'N' and Master Vendor indicator to 'Y'.

399LE VRES REC EXIST FOR THIS VCOM

CAUSE: Function is DELETE and a Vendor Complaint Resolution (VRES) record exists for this Vendor Number/Complaint Number.

SOLUTION: None - Can not delete a Vendor Complaint unless the Vendor Complaint Resolution is deleted first.

405LW ALREADY AT BOTTOM

CAUSE: Scroll Action is equal to 'B' and the bottom of the data is displayed.

SOLUTION: This a warning and no action is required.

406LW ALREADY AT TOP

CAUSE: Scroll Action is equal to 'T' and the top of the data is displayed.

SOLUTION: This is a warning and no action is required.

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407LE ERROR READING KCSA TABLE

CAUSE: An error occurred reading the KCSA Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

408LW NO MORE CONT LINES FOR COMM

CAUSE: All Contract Lines for the Commodity are displayed.

SOLUTION: This is a warning and no action is required.

506LE REQ AGCY NBR NOT FOUND

CAUSE: Requisitioning Agency Number on RQS4 is no longer a valid record in the AGCY Table.

SOLUTION: If the Requisitioning Agency Number is valid record in the AGCY Table, contact the ISIS Help Desk for assistance.

507LE CANT USE CFMS CONT FOR REL/REP

CAUSE: Entered Contract Number is a CFMS (Contract Financial Management) Contract Number.

SOLUTION: None - Can not use this transaction for a CFMS Contract.

510LE COMM IS INV ITEM MUST USE OFST

CAUSE: Entered Commodity Number is an inventory item on the CAIN Table for the Requisitioning Agency.

SOLUTION: Use OFST to order Commodity from Warehouse.

511LE ERROR READING BINS TABLE

CAUSE: An error occurred reading the BINS Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

513LE CONTRACT NUMBER NOT FOUND

CAUSE: Entered Contract Number is not key to a valid record in the KONT Table.

SOLUTION: Enter a Contract Number that is key to a valid record in the KONT Table.

514LW NOT A SET ASIDE COMMODITY

CAUSE: The Requisition has been designated as a Set-Aside based on the requisitioning agency's CASA Table, and the Line being added is not a Set-Aside commodity.

SOLUTION: None - This is a warning intended to alert the user that a non Set-Aside Commodity is being added to a Set-Aside requisition.

515LW OVER DPA, APPRVL TO BE INVOKED

CAUSE: The Extended Amount for this line or the Cumulative Total, is over the purchasing agency's Delegated Authority Limit on the AGCY Table.

SOLUTION: None - This is a warning intended to alert the user that an approval to the Office of State Purchasing will be built.

516LE QUANTITY MUST BE A WHOLE NBR

CAUSE: The Movable Property indicator is equal to 'Y' and the Quantity is not a whole number.

SOLUTION: Enter a whole number (no decimals) in the Quantity field.

517LE CONTRACT NUMBER DOES NOT MATCH

CAUSE: Document Type equals 'REP', and entered Contract Number is not the same Contract Number as an existing requisition line.

SOLUTION: Issue separate 'REP' documents for purchases from different contracts.

518LW ITEM IS ON BRAND NAME CONTRACT

CAUSE: Entered Commodity Number is available on a Brand Name Contract.

SOLUTION: None - This is a warning intended to alert the user that the commodity is available to be purchased from a state contract.

519LE COPY LINE MUST BE 'Y' OR 'N'

CAUSE: The Copy Line indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter 'Y' or 'N' in the Copy Line field.

520LW ITEM IS ON PRISON ENT. CONTR

CAUSE: Entered Commodity Number is on a Prison Enterprise Contract.

SOLUTION: This is a warning intended to alert the user that the Commodity is available on a Prison Enterprise Contract.

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521LE REL/CRO REQUIRED FOR THIS COMM

CAUSE: Document Type equals 'REP' and entered Commodity Number is not on a Printing Contract.

SOLUTION: If Commodity Number is correct, change Document Type to 'REL'.

523LE PUR AGCY NBR NOT FOUND

CAUSE: An error occurred reading the AGCY Table for the Purchasing Agency.

SOLUTION: If the requisition Purchasing Agency is valid in the AGCY Table, Contact the ISIS Help Desk for assistance.

524LE COMMODITY SET ASIDES NOT SAME

CAUSE: The requisition Set-Aside Code is not equal to the Set-Aside Code on the CASA Table for the Commodity Number entered.

SOLUTION: None - Can not add different Commodities with different Set-Aside codes to the same requisition.

525LE MUST ENTER CONTRT AND LINE NO

CAUSE: Requisition Document Type is equal to 'REP' and the Contract Number and Contract Line Number have not been entered.

SOLUTION: Enter Contract Number and Contract Line Number.

528LE DEPT FINCL AGCY REQ 3 POS AGCY

CAUSE: The Agency Number is greater than 3 positions and the Department Financial field has been entered.

SOLUTION: Space out the Dept. Financial field.

529LE REP TO CEN ACCT REQ 3 POS AGCY

CAUSE: The Agency Number is greater than 3 positions and the Reports to Central Accounting System has been entered.

SOLUTION: Space out the Reports to Central Acct System field.

530LE ERROR READING AGCY TABLE

CAUSE: An error occurred reading the AGCY Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

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558LE ERROR READING VEND TABLE

CAUSE: An error occurred reading the VEND Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

559LE FAX INDICATOR MUST BE Y OR N

CAUSE: The Fax indicator is not equal to 'Y' or 'N'.

SOLUTION Enter 'Y' or 'N' in the Fax field.

560LE INVALID STATUS FOR REQ AGENCY

CAUSE: Entered Status Code is not valid for the requisitioning agency, i.e., if AGCY Dept Financial is equal to DOTD, '435' not valid; if AGCY Dept Financial equal to 'CNTRL', '430' not valid.

SOLUTION: Enter appropriate encumbrance Status Code for requisitioning agency.

561LE CANNOT ENCUMBER NEXT FY ORDER

CAUSE: The order is for 'next' fiscal year, and order Status is equal to '430' or '435'.

SOLUTION: If order must be mailed prior to encumbrance, set the order Status to print ('440' or '450').

562LE CANNOT ADD - ACTIVE OCHG EXIST

CAUSE: The Status of a prior OCHG change order number is less than print ('441' or '451', and a new change order can not be added..

SOLUTION: The active OCHG record must be finished or cancelled before a new OCHG record can be added.

564LE ERROR READING AGCY TABLE

CAUSE: An error occurred reading the AGCY Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

565LE NOT A VALID STAT FOR THIS AGCY

CAUSE: Entered Status Code is not valid for the requisitioning agency, i.e., if AGCY Dept Financial is equal to DOTD, '435' not valid; if AGCY Dept Financial equal to 'CNTRL', '430' not valid.

SOLUTION: Enter appropriate encumbrance Status Code for requisitioning agency.

566LE CONF ORDR MUST BE Y, N, OR R

CAUSE: The Confirm Order field is not equal 'Y', 'N', or 'R'.

SOLUTION: Enter 'Y', 'N', or 'R' in the Confirm Order field.

567LE CONF ORDR INVALID THIS DOC TYPE

CAUSE: The ORDR Document Type is equal to 'POR', and the Confirm indicator is not equal to 'N'.

SOLUTION: Space out the Confirm field.

568LE AUTO BATCH IND MUST BE Y OR N

CAUSE: The Auto Batch Pay Ind is not equal to 'Y' or 'N'.

SOLUTION: Enter 'Y' or 'N' in the Auto Batch Pay field.

569LE FY ROLLOVER MUST BE Y OR N

CAUSE: The FY Rollover indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter 'Y' or 'N' in the FY Rollover field.

570LE W/H CODE IS REQUIRED

CAUSE: The ORDR Document Type is equal to 'DCI' or is a stock replenishment, and the Warehouse Code is required.

SOLUTION: Enter W/H Code.

571LE W/H CODE INVALID THIS DOC TYPE

CAUSE: The ORDR Document Type is not equal to 'DCI' or is not a stock replenishment, and the Warehouse Code has been entered.

SOLUTION: Space out the W/H Code field.

572LE INVALID WAREHOUSE CODE

CAUSE: Entered Warehouse Code is not valid in AFS.

SOLUTION: Enter a Warehouse code that is valid in AFS for the requisitioning agency.

574LE INV ITEM NBR NOT ALLOWED

CAUSE: The ORDR Document Type is not equal to 'DCI' or is not a stock replenishment, and the Inventory Item Number has been entered.

SOLUTION: Space out the Inventory Item Number field.

575LE PURCHASING AGENCY MUST BE SPO

CAUSE: The ORDR Document Type requires that the Purchasing Agency is equal to the Office of State Purchasing.

SOLUTION: Enter Purchasing Agency equal to '107001'.

576LE VENDOR NOT ON CONT DIST LIST

CAUSE: Entered Vendor Number is not a valid Vendor Number in the KVDL Table for the entered Contract Number.

SOLUTION: Enter a Vendor Number that is a valid Vendor Number in the KVDL Table for the entered Contract Number.

577LE CONT # NOT ALLW'D FOR DOC TYPE

CAUSE: The ORDR Document Type is equal to 'EPO' and the Contract Number has been entered.

SOLUTION: Space out the Contract Number field.

579LE NBR PAY PRDS REQ'D - USE ORD5

CAUSE: The ORDR Document Type requires the Number of Payment Periods to be entered on ORD5, and it has not been entered.

SOLUTION: Enter the Number of Payment Periods (as the number of payments to be made for the term of financing) on ORD5.

580LE LINE QUANTITIES MUST BE EQUAL

CAUSE: The ORDR Document Type is equal to 'FRP' or 'LPR' and the Quantity is not the same on all the order lines (OLINs).

SOLUTION: Enter the same Quantity on all order lines.

581LE FIN CONTRACT NBR REQ'D ON ORD5

CAUSE: The ORDR Document Type requires the Finance Contract Number to be entered on ORD5, and it has not been entered.

SOLUTION: Enter the Finance Contract Number on ORD5.

582LE USE OCPY SCREEN TO COPY ORDER

CAUSE: Status Code '415' to copy order not entered on OCPY.

SOLUTION: Use OCPY to copy order with Status equal to '415'.

583LE CAN'T USE CFMS CONT FOR BPV

CAUSE: Entered Contract Number is a CFMS Contract Number and can not be used on an order.

SOLUTION: Enter a Contract Number not equal to a CFMS Contract Number.

584LE INV ITEM NBR REQUIRED

CAUSE: The ORDR Document Type is equal to 'DCI' or is a stock replenishment, and the Inventory Item Number has not been entered.

SOLUTION: Enter Inventory Item Number.

586LE INVALID COMMODITY FOR DOC TYPE

CAUSE: Entered Commodity Number is an Inventory Item for the Requisitioning Agency and the Document Type is not equal to 'DCI', or is not a stock replenishment order.

SOLUTION: Use Document Type 'DCI' to order item from agency Warehouse, or if item is needed to replenish warehouse stock, Warehouse Code and Inventory Item Number must be entered.

589LE PAYING AGENCY NOT ACTIVE

CAUSE: The Paying Agency Number is not key to an active record (Status equal to '1') in the AGCY Table.

SOLUTION: Enter a Paying Agency Number that is key to an active record in the AGCY Table.

590LE PAYING AGENCY NOT FOUND

CAUSE: The Paying Agency Number is not key to a valid record in the AGCY Table.

SOLUTION: Enter a Paying Agency Number that is key to a valid record in the AGCY Table.

591LE QTY RCD CAN ONLY BE WHOLE NBRS

CAUSE: The Moveable Property Indicator on OQTY is equal to 'Y' and the Quantity Received is not a whole number.

SOLUTION: Enter a whole number in the Qty Received field.

592LE EXPIRATION DATE NOT ALLOWED

CAUSE: Commodity Number is not an Inventory Item and the Expiration Date is greater than spaces.

SOLUTION: Space out the Expiration Date field.

593LE LOT CODE NOT ALLOWED

CAUSE: Commodity Number is not an inventory item and the Lot Code is greater than spaces.

SOLUTION: Space out the Lot Code field.

594LE EXPIRATION DATE INVALID

CAUSE: The Expiration Date is not a valid date.

SOLUTION: Enter valid Expiration Date as MMDDYY or MM/DD/YY.

595LE EXPIRATION DATE REQUIRED

CAUSE: Commodity Number is an Inventory Item, and the Expiration Date is required, but has not been entered.

SOLUTION: Enter Expiration Date for the Entered Lot Code.

596LE LOT CODE REQUIRED

CAUSE: Order is for an Inventory Stock Replenishment and the Lot Code is required, but has not been entered.

SOLUTION: Enter Lot Code for the Commodity received.

597LE PART NUMBER REQUIRED

CAUSE: Order is for an Inventory Stock Replenishment and a Part Number is required, but has not been entered.

SOLUTION: Enter Part Number for the Commodity received.

608LE RECEIPT DATE GREATER CURRENT

CAUSE: Entered Receipt Date is greater than the current date.

SOLUTION: Enter Receipt Date equal to or less than current date.

609LE INVALID RECEIPT DATE

CAUSE: Receipt Date is not in a valid date format.

SOLUTION: Enter a valid Receipt Date as MMDDYY or MM/DD/YY.

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614LE RECEIPT DATE REQUIRED

CAUSE: Receipt Date is required but has not been entered.

SOLUTION: Enter Receipt Date.

618LE CONT APPROP MUST = SPACE/Y/N

CAUSE: The Contract Appropriation indicator is not equal to 'Y', 'N' or space.

SOLUTION: Space out the Cont Approp field or enter 'Y' or 'N'.

620LE ERROR READING GFS STDS TABLE

CAUSE: An error occurred reading the AFS STDS Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

621LE ERROR DELETING GFS STDS RECORD

CAUSE: An error occurred deleting the AFS STDS record.

SOLUTION: Contact the ISIS Help Desk for assistance.

622LE ERROR INSERTING GFS STDS RECRD

CAUSE: An error occurred inserting the AFS STDS record.

SOLUTION: Contact the ISIS Help Desk for assistance.

623LE ERROR READING GFS COMM TABLE

CAUSE: An error occurred reading the AFS COMM Table.

SOLUTION: Contact the ISIS Help Desk for assistance.

624LE ERROR DELETING GFS COMM RECORD

CAUSE: An error occurred deleting the AFS COMM record.

SOLUTION: Contact the ISIS Help Desk for assistance.

637LE AGCY DEPT FNCL NOT EQUAL TO REQ AGCY

CAUSE: Entered Paying Agency does not report to the same Financial System as the Requisitioning Agency.

SOLUTION: Enter Paying Agency number equal to an Agency Number that reports to the same Financial System as the Requisitioning Agency.

638LE EXEC AGENCY DOES NOT EXIST

CAUSE: The first 3 positions of the Agency Number is not equal to a valid record in the AGCY Table.

SOLUTION: Enter first 3 positions of the Agency Number equal to a valid record in the AGCY Table.

642LE FROM/TO NOT EQUAL BASE REC

CAUSE: The From/To Line on the OCAC is not the same as the From/To Line on the OAMT record for the Account Distribution being changed.

SOLUTION: Enter From/To Line on OCAC equal to the From/To Line on the OAMT record.

647LE CONF ORDER MUST USE STATUS 440

CAUSE: The Confirming Order indicator is equal to 'Y' and Status changed to '450' to print.

SOLUTION: Use Status '440' to print a Confirming Order.

648LE VENDOR IS NOT IN KVDL TABLE

CAUSE: Entered Vendor Number is not a valid Vendor Number in the KVDL Table for the entered Contract Number.

SOLUTION: Enter a Vendor Number that is a valid Vendor Number in the KVDL Table for the entered Contract Number.

651LE CONF ORD AND PER PAY CONFLICT

CAUSE: Confirm indicator is equal to 'R' or 'Y' and Periodic Payment indicator is equal to 'Y'.

SOLUTION: If order is a Confirming Order, space out the Periodic Payment indicator field. If order is not a Confirming Order, space out the Confirm field.

652LW INV QTY NOT = REC QTY

CAUSE: The Invoiced Quantity is not equal to the quantity received.

SOLUTION: This is a warning intended to alert the user that the quantity invoiced is less than the quantity received. No action is required.

653LE CANNOT SET STATUS BELOW 440

CAUSE: Status Code changed from greater than '440' to less than '440'.

SOLUTION: None - Status can not be set below '440'.

654LE MUST USE OCHG TO CANCEL ORDER

CAUSE: The order has been printed, and Status is set to '496' thru '499' to cancel.

SOLUTION: Cancel order using the OCHG procedure.

655LE COPY TEXT REF NO. NOT ALLOWED

CAUSE: Entered Text Reference Number to copy does not have any text to copy from.

SOLUTION: Do not use the Copy Text function. Use the CHANGE function to enter text for the Text Ref number.

656LE TEXT REF NO. NOT FOUND

CAUSE: Entered Text Reference Number to copy does not exist on the entered From Requisition Number to copy from.

SOLUTION: To use the Copy Text function, the Text Reference Number to copy from must be on the From Requisition Number to copy from.

657LE PRISON CONTRACT - CANNOT ORDER

CAUSE: Entered Contract Number is a Prison Enterprise Contract and the order Document Type is not equal to 'SPU'.

SOLUTION: Change order Document Type to 'SPU', or change Contract Number.

658LE PRISON ORDER- INVALID CONTRACT

CAUSE: Order Document Type is an 'SPU' and the entered Contract Number is not a Prison Enterprise Contract.

SOLUTION: Enter Contract Number that is a Prison Enterprise Contract or change Order Document Type.

660LE SET ASIDE CODE INVALID

CAUSE: Set Aside Code is not a valid entry in BTAB Table 'SA' (Set-Aside).

SOLUTION: Enter a Set-Aside Code that is a valid entry in BTAB Table 'SA' (Set-Aside).

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661LE FY MUST BE CURRENT OR NEXT FY

CAUSE: Effective Fiscal Year is less than Current-FY or greater than (Current FY) + 1.

SOLUTION: Enter current Fiscal Year or next Fiscal Year in the FY field.

663LE VOID TRANS MUST BE N ON ADD

CAUSE: Void Transaction indicator is not equal to spaces or 'N'.

SOLUTION: Space out the Void Trans field or enter 'N'.

664LE VOID TRANS MUST BE Y OR N

CAUSE: Void Transaction indicator is not equal to 'N' or 'Y'.

SOLUTION: Enter 'N' or 'Y' in the Void Trans field.

665LE DEBIT/NSF IND CAN'T BE CHANGED

CAUSE: Debit/NSF Indicator changed.

SOLUTION: Can not change the Debit/NSF Ind field. If incorrect, use the Void Transaction field to void the transaction, then enter it correctly.

666LE PAY AGCY 1-3 NOT= REQ AGCY 1-3

CAUSE: The first 3 positions of the Requisitioning Agency Number is not equal to the first 3 positions of the Paying Agency Number.

SOLUTION: Enter Paying Agency Number with first 3 positions equal to the first 3 positions of the Requisitioning Agency Number.

667LE MUST PRINT OR CANCEL ORDER

CAUSE: Status Code changed from '436' to a Status that is not print or cancel.

SOLUTION: Change Status Code to print or cancel the change order.

672LE BASE OAMT NOT ACTIVE

CAUSE: Entered Account Distribution being changed is not active (OAMT Status not equal to 1 or 3).

SOLUTION: None - Can not change an Account Distribution that is not active.

673LE MUST USE RQSN FOR PRINT ORDERS

CAUSE: Entered Contract Number is a Printing Contract (PR).

SOLUTION: An 'REP' Requisition Document Type must be used to order from a Printing Contract.

674LE ACCTG REQUIRED MUST BE Y OR N

CAUSE: The Accounting Required indicator is not equal to 'Y' or 'N'.

SOLUTION: Enter 'Y' or 'N' in the Acct Rqd field.

676LE ACCOUNTING STATUS MUST BE > 0

CAUSE: The OCAC Account Distribution Status is equal to '0'.

SOLUTION: Change the OCAC Account Distribution Status to '1'.

677LE OPAY APPRVD - CHG STATUS ONLY

CAUSE: The Payment Approval indicator is equal to 'Y' and a field other than Status Code is changed.

SOLUTION: If record must be changed, the Approval indicator must be changed to 'N' first.

797LE OTHER CHARGE GT BINS LIMIT

CAUSE: The total of the Other Charges on OILN is greater than the Other Charge Limit on BIN2.

SOLUTION: Reduce the total of the Other Charges on OILN to comply with the Other Charge Limit on Bin2.

798LE CAN□T ADD INVOICE EXISTS

CAUSE: Entered an add and document type is LDO and invoice has been automatically built.

SOLUTION: Reverse post and cancel invoice and enter new invoice with different invoice number.

799LE CAN□T CHG - REQ AGCY = 1070CR

CAUSE: Entered a change and requesting agency is 107OCR and User ID does not have BAAT authority to make changes on VENC for 107OCR.

SOLUTION: Only user with BAAT authority for 107OCR can make changes.

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800LE CANNOT ADD VENDOR AT THIS STATUS

CAUSE: Entered vendor number that does not have a status code of '1'.

SOLUTION: Enter vendor number that has a status code of '1'.

801LE DISCOUNT PERCENT REQUIRED

CAUSE: Entered change or add greater than NET or NONE to discount term and discount % is not greater than '0'.

SOLUTION: Enter change or add greater than NET or NONE to discount term, and discount % greater than '0'.

802LE DIS%, DIS & NET PER MUST BE '0'

CAUSE: Entered change or add greater than '0' to discount % and discount term is NET or NONE.

SOLUTION: Enter change or add to discount % greater than '0' and discount term greater than NET or NONE.

803LE DISCOUNT PERIOD REQUIRED

CAUSE: Entered a change or add to discount term greater than NET or NONE and discount % greater than zero and net period greater than zero but discount period is less than zero.

SOLUTION: Enter a change or add to discount term greater than NET or NONE, discount % greater than zero, net period greater than zero and discount period greater than zero.

804LE NET PERIOD REQUIRED

CAUSE: Entered change or add to discount % greater than '0' and discount period greater than '0' but net period is not greater than '0'.

SOLUTION: Enter change or add to discount %, discount period and net period greater than '0'.

805LE CANNOT CHANGE TO THIS STATUS

CAUSE: Entered a change of '0' to vendor status.

SOLUTION: Enter a valid status code of '1' or '2' from BTAB Table 'SV'.

806LE VENDOR STATUS INVALID

CAUSE: Entered change to vendor status that is not valid in BTAB table 'SV' (Supplying Vendor)

SOLUTION: Enter change to status code that is valid in BTAB Table 'SV'.

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807LE KVDL REC NOT FOUND

CAUSE: Entered a change to the 11 digit vendor number.

SOLUTION: Cannot make a change to vendor number.

808LE CONTRACT NOT ACTIVE

CAUSE: Entered a change and brand name or model # or ship-to agency is greater than spaces and the KONT status is 596-599.

SOLUTION: Not an active contract, changes cannot be made.

809LE KONT ORDER STATUS NOT ACTIVE

CAUSE: Entered a change and the brand name or model # or ship-to agency is greater than spaces and the KONT status is not '1' or '3'.

SOLUTION: Contract does not have an active ordering status, changes cannot be made.

810LE KLI2 STATUS NOT 505

CAUSE: Entered a change and the brand name or model # or ship-to agency is greater than spaces and KLIN is not = 505.

SOLUTION: Cannot use KLIN not = 505.

811LE ORDERING STATUS NOT ACTIVE

CAUSE: Entered a change and the brand name is greater than spaces and the ordering status is not = '1' or '3'.

SOLUTION: Ordering status is not '1' or '3' – cannot make changes.

819LE ORDERING STATUS INVALID

CAUSE: Entered a change and the ordering status is spaces.

SOLUTION: Enter a change greater than spaces.

820LE BEGIN DATE INVALID

CAUSE: Entered a change and the Begin Date is spaces or not a valid numeric date.

SOLUTION: Enter a change with a valid numeric Begin Date.

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821LE BEGIN DATE REQUIRED

CAUSE: Entered a change and the Begin Date is spaces.

SOLUTION: Enter a change and the Begin Date is greater than spaces and is a valid date.

822LE END DATE LESS THAN BEGIN DATE

CAUSE: Entered a change to End Date and End Date is less than Begin Date.

SOLUTION: Enter an End Date greater than Begin Date.

823LE END DATE INVALID

CAUSE: Entered a change and the End Date is spaces or not valid numeric date.

SOLUTION: Enter a change with a valid numeric End Date.

824LE END DATE REQUIRED

CAUSE: Entered a change and the End Date is spaces.

SOLUTION: Enter a change and End Date is greater than spaces and is a valid date.

825LE DISCOUNT PERCENT INVALID

CAUSE: Entered a change to discount % that is not numeric.

SOLUTION: Enter a change to discount % that is numeric.

826LE KONT RECORD NOT FOUND

CAUSE: Entered a change and contract number is not a valid contract.

SOLUTION: Enter a change to a valid contract.

827LE KLIN RECORD NOT FOUND

CAUSE: Entered a change and contract line is not a valid contract line.

SOLUTION: Enter a change to a valid contract line.

829LE CAT. ITEM INDICATOR NOT VALID

CAUSE: Entered an add or change and the requisition document type is REL and the commodity is on a consortium contract and the catalog item indicator is greater than spaces and is not an alpha character.

SOLUTION: Catalog item indicator must be alpha character.

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831LE INPUT COMM NOT = KLCT COMM

CAUSE: Entered a change and the commodity number used is not = KLCT commodity.

SOLUTION: Enter a change using a commodity number that is valid on KLCT line.

832LE UNIT OF MEAS NOT = KLCT LINE

CAUSE: Entered a change and the unit of measure is not = KLCT line unit of measure.

SOLUTION: Enter a change using a unit of measure that is valid on KLCT line.

833LE SUPPLYING VENDOR REQUIRED

CAUSE: Entered a change and vendor is not supplying vendor for contract.

SOLUTION: Enter a change using a vendor that is the supplying vendor for contract.

834LE CAT. ITEM NOT = KLCT LINE

CAUSE: Entered a change and catalog item is not = KLCT line.

SOLUTION: Enter a change using a catalog item that is = KLCT line.

835LE CAT. ITEM IND NOT = KLCT LINE

CAUSE: Entered a change and catalog item indicator is not = KLCT line.

SOLUTION: Enter a change using catalog item indicator = KLCT line.

836LE KLCT RECORD INVALID

CAUSE: Entered an add or change and the vendor number and/or catalog item#/ind is not = KLCT line.

SOLUTION: Enter an add or change and vendor number and/or catalog item#/ind is = KLCT line.

837LW ITEM AVAIL ON CONSORTIUM CONT

CAUSE: Entered an add or change and the requisition document type is REL and the commodity is both on a consortium and a non-consortium contract.

SOLUTION: This is a warning message – verify information entered.

838LW ITEM AVAIL ON NON-CONSORT CONT

CAUSE: Entered an add or change and the requisition document type is REL and the commodity is both on a consortium and a non-consortium contract and the non-consortium contract is by-passed.

SOLUTION: This is a warning message – verify information entered.

839LE CONT VENDOR NOT ACTIVE IN KVDL

CAUSE: Entered contract vendor number that does not have an active status of '1' on KVDL.

SOLUTION: Enter contract vendor number that has an active status of '1' on KVDL.

841LE CATALOG ITEM NO REQUIRED

CAUSE: Entered an add/change and catalog item # is spaces and catalog indicator is greater than spaces.

SOLUTION: Enter an add/change to catalog item number greater than spaces and catalog item indicator greater than spaces.

843LE DISCOUNT TERM REQUIRED

CAUSE: Entered a change and the discount term is spaces and the discount % is greater than spaces.

SOLUTION: Enter a change to discount term and discount percentage greater than spaces.

844LE KLCT ORDER STATUS NOT 1 OR 3 (Multiple Causes)

CAUSE: Entered a change and KLCT ordering status is not = 1 or 3.

SOLUTION: Enter a change with the KLCT ordering status that is = 1 or 3.

CAUSE: Entered an add or change and requisition document type is REL and commodity is on a consortium contract and KLCT ordering status is not = to 1 or 3.

SOLUTION: Enter an add or change with KLCT ordering status = to 1 or 3.

845LE ORDER DATE NOT IN KLCT RANGE (Multiple Causes)

CAUSE: Entered a change and the order date is not in the KLCT begin date-end date range.

SOLUTION: Contract expired – cannot enter an order against this contract.

CAUSE: Entered add and requisition document type is REL and the commodity is on a consortium contract and the requisition date is not within the KLCT ordering period.

SOLUTION: Contract expired – cannot enter requisition using this contract.

846LE AGCY/SUB NOT = KLCT LINE (Multiple Causes)

CAUSE: Entered a change and the agcy/sub is not = KLCT line.

SOLUTION: Enter a change with a valid agcy/sub = KLCT line.

CAUSE: Entered an add or change and requisition document type is REL and the commodity is on a consortium contract and the delivery agency and sub-agency on the requisition line is not equal to delivery agency and sub-agency on the KLCT record.

SOLUTION: Enter a valid delivery agency and sub-agency from KLCT record.

847LE AGCY (KLCT) NOT IN SAME GROUP

CAUSE: Entered a change and delivery agency not valid agency on AGRP table.

SOLUTION: Enter a change with a valid delivery agency from AGRP table.

848LE AGCY/SUB NOT IN KLCT REGION

CAUSE: Entered a change and agency/sub is not in KLCT region.

SOLUTION: Enter a change with a valid agency/sub that is in KLCT region.

850LE PROCESS DATE > PAY GRACE DATE

CAUSE: Entering a change to the Approve Payment flag of 'Y' and working storage current fiscal year is not = ORDR fiscal year and scheduled pay date of OPAY is greater than pay grace date of BINS table.

SOLUTION: Cannot process a prior fiscal year payment if grace period to process is past.

851LE KVDL VENDOR STATUS NOT ACTIVE

CAUSE: Entered a change and the order is for a consortium contract and the vendor status in KVDL is not '1'.

SOLUTION: Vendor status must be '1' on KVDL.

852LE ORDR DISC DATA NOT = KVDL/KONT

CAUSE: Entered a change and the order is for a consortium contract and KONT and ORDR discount data is not equal to KVDL discount data.

SOLUTION: KVDL discount data must = KONT and ORDR discount data.

854LE CATALOG IND NOT REQUIRED

CAUSE: Entered an add or change and the requisition document type is REL and the commodity is not on a consortium contract and the catalog item indicator is greater than spaces.

SOLUTION: Catalog item indicator must be = spaces.

855LE VENDOR NOT = KLCT VENDOR

CAUSE: Entered an add/change and vendor is not = KLCT vendor.

SOLUTION: Enter an add/change and vendor is = KLCT vendor.

857LE CAN'T ADD/CHG - LIQ CHG TYPE

CAUSE: Entered an add and change type is LIQ.

SOLUTION: Cannot add OCLN or OCAC when change type is LIQ.

858LE MUST USE OPLQ TO LIQUIDATE ORD

CAUSE: Entered add on OCHG with CNX change type code and receipts exist on order.

SOLUTION: Liquidate balance of order using OPLQ.

859LE CAN'T ADD - OPEN LIQ EXISTS

CAUSE: Entered an add and an open OPLQ exists.

SOLUTION: Cancel OPLQ before entering an order change.

860LE CAN'T CHG - NOT LIQ CHG TYPE

CAUSE: Entered a change and change type code is not LIQ.

SOLUTION: Enter change on OCHG.

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861LE MUST USE OCHG CNX TO CAN ORDER

CAUSE: Entered add and the order has no receipts and/or invoices (OREC = 0 and/or OINV = 0)

SOLUTION: Enter CNX order change on OCHG to cancel the order.

862LE OPEN RECEIPT EXISTS

CAUSE: Entered change greater than 405 and less than 496 and OREC exists with status less than 641.

SOLUTION: Complete or cancel OREC record before processing OPLQ.

863LE OPEN INVOICE EXISTS

CAUSE: Entered change greater than 405 and less than 496 and OINV exists at status less than 641.

SOLUTION: Complete or cancel OINV record before processing OPLQ.

864LE OPEN PAYMENT EXISTS

CAUSE: Entered change greater than 405 and less than 496 and OINV exists with status = 641 or 651 and amount processed = 0.00 or less than line amount.

SOLUTION: Complete processing of payment on OPAY before liquidating balance on OPLQ.

866LE STAT NOT ALLOWED QTY REC >INV

CAUSE: Entered change greater than 401 and less than 496 when OQTY exists with quantity received greater than quantity invoiced.

SOLUTION: Correct receipts and invoices to match and then process OPLQ.

867LE CAN'T PROCESS - CANCELLED

CAUSE: Entered a change of less than 496 to existing status code of 496.

SOLUTION: Cannot change 496 status code.

875LE FEIN IN MVEN FOR DIFF VENDOR

CAUSE: Entered a change to vendor code and Fein# is for different vendor.

SOLUTION: Cannot change vendor code to a number that does not = Fein# for master vendor.

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876LE BKUP WITHHLD MUST BE Y OR N

CAUSE: Entered an add/change and Backup-Withholding field is not a Y or N.

SOLUTION: Enter a Y or N in Backup-Withholding field.

879LW 1099 = 'Y', YET NO MAST VENDOR

CAUSE: Entered an add/change and 1099 Vendor Ind = Y and Master Vend Ind = N

SOLUTION: Only a warning – verify information entered.

882LE MVABLE PROP. - QTY MUST BE INT.

CAUSE: Entered a change and the order line used is Moveable Property and the quantity invoiced is not a whole number (decimals = .000)

SOLUTION: Enter a change to the quantity invoiced using whole numbers.

883LE TOTAL INV AMOUNT NOT NUMERIC

CAUSE: Entered a change and the ordered quantity is 1.000 and the invoiced quantity = 1.000 and the invoiced quantity = 0.00 and the total invoiced amount field is not numeric.

SOLUTION: Enter numeric characters in Total Amount Invoiced field.

886LE FEIN# CAN'T CHG FOR MAST VEND

CAUSE: Entered a change to FEIN# and master vendor indicator = Y.

SOLUTION: Cannot change FEIN# for master vendor that is = Y.

887LE KONT TYPE CS – CAN'T CHG VEND

CAUSE: Entered a change to vendor number and contract is a consortium contract.

SOLUTION: Cannot enter a change to vendor number when contract being used is a consortium contract.

888LE DISCOUNT PERIOD INVALID

CAUSE: Entered an add/change to discount period that is not numeric.

SOLUTION: Enter an add/change to discount period that = numeric characters.

889LE DISCOUNT NET INVALID

CAUSE: Entered an add/change to discount net that is not numeric.

SOLUTION: Enter an add/change to discount net that is numeric.

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891LW MAST VEND HAS BEEN INACTIVATED

CAUSE: Entered a change of N to Activate field.

SOLUTION: Only a warning - verify that vendor should be inactive.

892LE CAN'T CHG UN-AWARDED STATUS

CAUSE: Entered a change to un-awarded status (U).

SOLUTION: Cannot enter a change to an un-awarded status (U). Must award to a different vendor.

894LE CAN'T CHG OCAC - OCAC AUTO BLD

CAUSE: Entered change and the OCAC Build flag is 'Y' and OCAC change number is greater than '00'.

SOLUTION: Cannot change OCAC record when OCAC Build flag is 'Y' and system has already built OCAC record.

895LE CAN'T CHG - OCAC ALREADY EXISTS

CAUSE: Entered change to OCAC Build field to change N to Y when OCAC record already exists.

SOLUTION: Cannot change OCAC Build flag from N to Y when OCAC record is present.

896LE PRIMARY VENDOR MUST BE Y OR N

CAUSE: Entered a add/change and primary vendor indicator is not Y or N.

SOLUTION: Enter a Y or N in primary vendor indicator field.

898LE 1099-CANNOT BE PRIMARY VENDOR

CAUSE: Entered an add/change and both primary vendor indicator and 1099 vendor Y.

SOLUTION: If primary vendor indicator is Y, then 1099 vendor indicator must be N.

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900LE NO PAY PROCESSED, CNCL ON OCHG (Multiple Causes)

CAUSE: Entered change greater than 405 and less than 496 and OINV exists with status = 641 or 651 and amount processed = 0.00 or less than line amount.

SOLUTION: Complete processing of payment on OPAY before liquidating balance on OPLQ.

CAUSE: Entered a change on OPLQ and change was originated on OCHG.

SOLUTION: Enter change on OPLQ.

CAUSE: Entered an add and no payments have been processed on order.

SOLUTION: Cancel order using OCHG.

CAUSE: Entered an add and no receipts (OREC) and/or invoice (OINV) exists for this order.

SOLUTION: Process OCHG to cancel order.

903LE NOT AUTH TO CHG ARCHIVE FLAG

CAUSE: Entered a change to Archive Order field and ARCH AUTH in 'N' on BAAT table for user id.

SOLUTION: Cannot change archive flag unless BAAT table ARCH AUTH flag is 'Y' for user id.

904LE ARCHIVE ORDER MUST BE Y OR N

CAUSE: Entered a change and Archive Order field is = spaces.

SOLUTION: Enter a change to Archive Order field of 'Y' or 'N'.

908LE CAN'T INC IF VEND STATE = 3, 4, 6, 7

CAUSE: Processing OCHG increase and VEND status = 3, 4, 6, 7.

SOLUTION: Cannot process OCHG increase when VEND status = 3, 4, 6, 7.

